NEW

BUSINESS







OFFICE OF CONTRACTING AND PROCUREMENT

February 26, 2020

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

2654324

100% City Funding - AMEND 7 - To Provide an Increase of Funds and an Extension of Time for AssetWorks Fuel Management System. - Contractor: AssetWorks, LLC -Location: 998 Old Eagle Road Suite 1215, Wayne, PA 19087 - Contract Period: Upon City Council Approval through September 30, 2020 - Contract Increase Amount: \$143,683.12 - Total Contract Amount: \$6,749,610.09. GENERAL SERVICES Previous Contract Period: November 3, 2004 through December 31, 2019

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 2654324 referred to in the foregoing communication dated February 26, 2020, be hereby and is approved.

MAR 05 2020 M.T.F. to NB (AS) 3-0







OFFICE OF CONTRACTING AND PROCUREMENT

February 26, 2020

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001755

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Consultant Administration Services for the Fitzgerald Neighborhood. – Contractor: Spackman Mossop Michaels – Location: 1824 Sophie Wright Place, New Orleans, LA 70130 – Contract Period: Upon City Council Approval through October 31, 2022 – Contract Increase Amount: \$14,400.00 – Total Contract Amount: \$158,400.00. **GENERAL SERVICES**

Respectfully submitted,

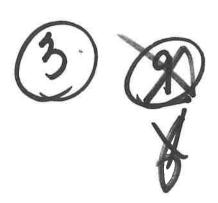
Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

\mathbf{BY}	COUNCIL	MEMBER_	SHEFFIELD	

RESOLVED, that Contract No. 6001755 referred to in the foregoing communication dated February 26, 2020, be hereby and is approved.

MAR 05 2020 M.T.F. to NB pending additional information (AS) 3-0

OFFICE OF CONTRACTING AND PROCUREMENT



February 26, 2020

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002653

100% Federal Funding – To Provide Meals for Various Stationary and Special Event Sites for the Child and Adult Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: March 2, 2020 through June 20, 2021 – Total Contract Amount: \$307,178.55. **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No.	5002653 referred to in the foregoing communication	n dated
February 26, 2020, be hereby and is	approved.	
MAR 0 5 2020 M. T. F.	to NB pending request from RCI	(001) 3 0
	from KCI	- (KCL/3-0



LAW DEPARTMENT



Phone 313-224-4550 Fax 313-224-5505 www.detroitmi.gov



Coleman A. Young Municipal Center

2 Woodward Avenue, Suite 500

Detroit, Michigan 48226-3437

February 12, 2020

HONORABLE CITY COUNCIL

RE: Alex Haggart v City of Detroit, et al.

Civil Action Case No: 19-010865 NO

Representation by the Law Department of the City employee listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. We, further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:

Deputy Chief Robert Shinske

Respectfully submitted,

Douglas Baker, Chief of Criminal Enforcement and Quality of Life

APPROVED:

BY:

LAWRENCE T. GARCIA CORPORATION COUNSEL

DB/sb

Attachments

FEB 2 6 2020 MTF (30) J.T.



RESOLUTION

By Council Member

RESOLVED, that the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employee in the lawsuit Alex Haggart v City of Detroit et al., Civil Case No. 19-010865 NO.

Deputy Chief Robert Shinske

APPROVED:

BY:

LAWRENCE T. GARĆIA CORPORATION COUNSEL



LAW DEPARTMENT

Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 500 Detroit, Michigan 48226-3437 Phone 313-224-4550 Fax 313-224-5505 www.detroitmi.gov



February 11, 2020

HONORABLE CITY COUNCIL

RE: Alex Haggart v City of Detroit, et al.

Civil Action Case No: 19-010865 NO

Representation by the Law Department of the City employee listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. We, further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:

Chief Patrick McNulty

Respectfully submitted

Douglas Baker, Chief of Criminal Enforcement and Quality of Life

APPROVED:

BY:

LAWRENCE T. GARCIA CORPORATION COUNSEL

DB/sb

Attachments

FEB 2 6 2020 1) ITF-(30) JT

CITY OLERY 2000 FEB 20 ANALOSSA



RESOLUTION

By Council Member

RESOLVED, that the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employee in the lawsuit Alex Haggart v City of Detroit et al., Civil Case No. 19-010865 NO.

Chief Patrick McNulty

APPROVED:

RV.

LAWRENCE T. GARCIA CORPORATION COUNSEL



CITY OF DETROIT OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF DEVELOPMENT AND GRANTS



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1026 DETROIT, MICHIGAN 48226

PHONE: 313 • 628-2158 FAX: 313 • 224 • 0542 WWW.DETROITMI.GOV



January 23, 2020

The Honorable Detroit City Council
ATTN: City Clerk Office
200 Coleman A. Young Municipal Center
Detroit MI 48226



RE: Request to Accept and Appropriate the FY 2020 Formula Grant

The Federal Transit Administration has awarded the City of Detroit Department of Transportation (DDOT) with the FY 2020 Formula Grant in the amount of \$6,104,854.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$1,526,213.00. The total Federal and State award amount is \$7,631,067.00. There is no local match requirement. The total project cost is \$7,631,067.00.

The objective of the grant is to build DDOT's operations capacity. The funding allotted to the department will be utilized to support the purchase of non-revenue service vehicles, computer hardware and software, new office furniture, security improvements, farebox replacement, and the purchase, installation and associated equipment for DDOT's bus stop signage program. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20772.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

Tyan Kvierovich

Ryan Friedrichs

Director, Office of Development and Grants

CC:

Katerli Bounds, Deputy Director, Grants Sajjiah Parker, Assistant Director, Grants

MAR 0 9 2020 - MTNB JA (3.0)

DocuSigned by:

Tins Tolliner

1E1A2A6BD6C84B3

Office of Pug

Office of Budget

3925B7659A3D409

Approved as to Form By the Law Department Council Member

Office of Development and Grants



RESOLUTION

WHEREAS	the	Detroit	Department	of	Transportation	(DDOT)	ie	requesting	authorization	to

WHEREAS, the Detroit Department of Transportation (DDOT) is requesting authorization to accept a grant of reimbursement from the Federal Transit Administration, in the amount of \$6,104,854.00, to build DDOT's operations capacity; and

WHEREAS, there is a required State match for the Grant, from the Michigan Department of Transportation, in the amount of \$1,526,213.00; and

WHEREAS, the total Federal and State award amount is \$7,631,067.00; and

WHEREAS, the Law Department has approved this agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, **BE IT RESOLVED** that the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20772, in the amount of \$7,631,067.00, for the FY 2020 Formula Grant.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Detroit, City Of

Recipient ID: 2107

DUNS No: 021100409

Award Information

Federal Award Identification Number: MI-2020-001-00

Award Name: Section 5307

Award Start Date: 12/4/2019

Award End Date: 3/29/2025

Award Executive Summary: FY 2019 Section 5307 funds in the amount of \$6,104,854 (\$7,631,067 total eligible) will be used to support the purchase of non-revenue service vehicles, computer hardware and software, new office furniture, security improvements, the purchase, installation and associated equipment for our bus stop signage program, and the purchase, installation and associated equipment for replacement fareboxes.

State match in the amount of \$1,526,213 provided by the Comprehensive Transportation Fund.

This Application for Section 5307 Federal Assistance is consistent with the RTA's Allocation Letter dated June 21, 2019, which is attached. Other attachments include the split resolution, an approved STIP, the 2018-2019 SEMCGO UWP (as amended), and the SEMCOG 2045 Regional Transportation Plan.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

<u>Pre-Award Authority:</u> This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$7,631,067.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S.

Dollars): \$6,104,854.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S.

Dollars): \$1,526,213.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,104,854.00

Total Non-Federal Funds Committed to the Overall Award (in U.S.

Dollars): \$1,526,213.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$6,104,854
Local			\$0
Local/In-Kind			\$0
State			\$1,526,213
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,631,067

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concurs - Certified

Original Certification Date: 11/26/2019

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
Kelley Brookins
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: kelley.brookins@dot.gov

Award Date: 12/4/2019

Executed By: Elias Fischer Program Analyst III - Grants Administrator Detroit, City Of 12/5/2019



GRETCHEN WHITMER

PAUL C. AJEGBA DIRECTOR

January 13, 2020

Ms. Angelica Jones City of Detroit 1301 East Warren Detroit, Michigan 48207

Dear Ms. Jones:

RE:

MDOT Contract No. 2017-0043/P10

Budget Adjustment No. 1

The attached budget adjustment has been approved by the Michigan Department of Transportation (MDOT). Please retain with the original contract/authorization referenced above.

Please review the enclosed budget adjustment before submitting future payment requests in the event funding lines have been modified.

If you have any questions, please contact your Project Manager.

Thank you.

CC:

Roy Taylor Amy Hicks Teresa Stinson Rebecca Titus

Date: December 16, 2019

Agreement No.: 2017-0043

Authorization No.: P10 Budget Adjustment: #1

Job No.: 208545 Agenda: COM

REVISED PROJECT AUTHORIZATION CITY OF DETROIT FY 2019 SECTION 5307 - LOCAL FEDERAL TRANSIT FORMULA GRANTS

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: December 4, 2019 Authorization Expiration Date: December 3, 2023

The Federal grant associated with the PROJECT AUTHORIZATION is Temporary No. 2107-2019-4/Permanent No. MI-2020-001.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Federal Transit Formula Grants Program is 20.507.

MDOT will not make payment until MDOT is provided a copy of the application and the awarded Federal Transit Administration grant.

Timely Expenditure of Funds

MDOT will not extend this PROJECT AUTHORIZATION beyond the four years except for new facility construction projects and unique circumstances as determined by MDOT. In making this determination, MDOT will look at the progress to date on the project and the plans to complete the project.

Line No.	<u>ltem</u>	Activity Code	Federal	State	<u>Total</u>	
	Terminal/office equipment:					
1	Security equipment	831	\$ 218,000	\$ 54,500	\$ 272,500	
2	Bus Signs	818	400,000	100,000	500,000	
3	ADP hardware	827	790,370	197,592	987,962	
4	Fare collection equipment	825	3,496,484	874,121	4,370,605	
5	Support vehicles	822	1,000,000	250,000	1,250,000	
6	Misc. support equipment	812	200,000	50,000	250,000	
	Total		\$6,104,854	\$1,526,213	\$7,631,067	

Funding source:

2019/C87750/1120 \$1,526,213 (S)

PRF No.: 2019-508



CITY OF DETROIT OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF DEVELOPMENT AND GRANTS

COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1026 DETROIT, MICHIGAN 48226

PHONE: 313 • 628-2158

FAX: 313 • 224 • 0542 WWW.DETROITMI.GOV



November 27, 2019

The Honorable Detroit City Council **ATTN: City Clerk Office** 200 Coleman A. Young Municipal Center Detroit MI 48226

RE: Request to Accept and Appropriate the FY 2020 Specialized Services Grant

The Michigan Department of Transportation has awarded the City of Detroit Department of Transportation with the FY 2020 Specialized Services Grant for a total of \$351,853.00. There is no match requirement. The total project cost is \$351,853.00.

The objective of the grant is to decrease barriers to transportation for Detroit residents. The funding allotted to the department will be utilized to provide specialized transportation services for senior citizens and disabled residents that need rides to medical appointments, banks, shopping districts, and other school and/or work related needs. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20759.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely

tyren Triebvichs A38B48C2052F48B

Ryan Friedrichs

Director, Office of Development and Grants

CC:

Katerli Bounds, Deputy Director, Grants Sajjiah Parker, Assistant Director, Grants

MAR 0 9 2020 - MTNB 5+ (3.2)

DocuSigned by: Tina Tolliner 1E1A2A8BD6C84B3,

Office of Budget

3925B7659A3D409

Agreement Approved as to Form By the Law Department



Council Member_____



RESOLUTION

	THE REPORT OF THE PARTY OF THE
WHEREAS	the Detroit Department of Transportation is requesting authorization to accept a gran

WHEREAS, the Detroit Department of Transportation is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation, in the amount of \$351,853.00, to decrease barriers to transportation for Detroit residents; and

WHEREAS, the Law Department has approved the attached agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, **BE IT RESOLVED** that the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20759, in the amount of \$351,853.00, for the FY 2020 Specialized Services Grant.



Date: May 23, 2019

Agreement No.: 2017-0043

Authorization No.: P8

Job No.: 208141 Agenda: COM

PROJECT AUTHORIZATION CITY OF DETROIT FY 2020 SPECIALIZED SERVICES OPERATING ASSISTANCE PROGRAM

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds. The funds shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2019
Authorization Expiration Date: September 30, 2020

The AGENCY shall enter into contracts with all parties listed in this PROJECT AUTHORIZATION. An executed copy of these third party contracts must be submitted to MDOT.

In accordance with Section 8 of the Agreement, the dollar amount for third party contracts as identified in COMMISSION policy is \$25,000. All agencies that are not self-certified must submit third party contracts over \$25,000 to MDOT for approval before payments will be processed. Please refer to Section 8 of the Agreement for competitive bidding requirements.

Up to one-fourth (1/4) of the funds provided by the STATE set forth in the PROJECT AUTHORIZATION will be payable each quarter contingent upon receipt of any outstanding reports from the previous quarter as required.

The AGENCY agrees to prepare and furnish to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Said reports are due within forty (40) days after the end of each fiscal year quarter. Instructions for preparing the report are available in the "Specialized Services Manual." The manual is available on the web at www.michigan.gov/mdotptd by locating the resources box on the home page and opening the item listed "Audit/Accounting Information."

Line No.	Agency/Subrecipient	Activity <u>Code</u>	Funding <u>Rate</u>	Maximum Funding	
1	Detroit Department of Transportation	898	\$1.20/mile	\$106,800	
2	Detroit Department of Transportation	898	\$4.07/passenger	245,053	
_				\$351,853	

City of Detroit
Agreement No.: 2017-0043

Authorization No.: P8

Job No.: 208141 Page: 2 of 2

PRF No.: 2019-383

Funding source: 2020/65150/1120

\$351,853* (S)

* Contingent on legislative appropriation.

CITY OF DETROIT
Signature
Print Name and Title
Signature
Print Name and Title
MICHIGAN DEPARTMENT OF TRANSPORTATION
Title: Department Director



BY COUNCIL MEMBER SCOTT BENSON:

RESOLUTION IN SUPPORT OF PAID MATERNITY/PATERNITY LEAVE FOR CITY OF DETROIT EMPLOYEES

WHEREAS, Too often, mothers are forced to return to work without adequate time to recuperate from giving birth or for bonding time with their new infant because of the lack of financial resources. According to the National Center for Health Statistics, 16% of new mothers took only one to four weeks off work after giving birth, and at least 33% took no formal time off at all, returning to work immediately; and

WHEREAS, This time off gives new parents time with their child which improves critical health metrics for positive health outcomes, such as birth weight and mortality. Making sure families have enough leave time to garner these positive outcomes are especially concerning for mothers who earn low wages and often don't have the financial ability to take an unpaid leave; and

WHEREAS, Although the focus has historically been directed toward mothers in this discussion, the importance of fathers bonding with their newest family and providing nurturing roles for both mother and baby during the weeks immediately after birth cannot be over emphasized; and

WHEREAS, On Dec. 20, 2019, the Federal government, through the National Defense Authorization Act ("the Act"), passed a new a monumental policy providing more than 2.1 million federal government employees paid parental leave for the first time. The Act provides up to 12 weeks of paid parental leave in connection with the birth, adoption, or foster care placement of a child for employees covered by Family and Medical Leave Act (FMLA) provisions applicable to Federal civilian employees; and

WHEREAS, Up until this point, the U.S. was the sole industrialized nation in the world that refused to adopt a policy of paid parental leave for its federal employees; and

WHEREAS, Although, U.S. currently has the Family Medical Leave Act (FMLA), which requires employers with 50 and more employees to give parents 12 weeks of leave to care for a new child, no compensation is guaranteed for time taken; and

WHEREAS, Even though the new Federal Act is a huge step in the right direction, it still leaves about 80% of U.S. workers with no access to paid family leave. According to U.S. Bureau of Labor Statistics, only 9% of wage earners in the bottom 25% have access to paid family leave; that compares to 30% of wage earners in the top 25%; and

WHEREAS, This means that millions of retail workers, public school teachers, bus drivers, construction workers, and restaurant employees do not get paychecks when they take time off to care for a new child; and

WHEREAS, As many other cities in the nation work to implement their own maternity leave policies, the City of Detroit should join the ranks and offer this benefit to our estimated 9,000 employees; and

WHEREAS, Paid leave for the birth or adoption of new baby will be beneficial in improving the health outcomes for children in Detroit, where infant mortality is comparable to developing countries. Additionally, this policy will make Detroit more competitive as a city and will help us attract regional talent. NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council proposes and strongly urges the City of Detroit to implement a parental leave policy that will pay employees 100% of their salaries for six weeks during a maternity or paternity leave for Detroit employees bringing Detroit in line with thousands of forward-thinking, competitive cities and private sector companies across the country; **BE IT FINALLY**

RESOLVED, That a copy of this resolution be forwarded to the Mayor's Office and the Human Resources, Labor Relations.

February 6, 2020

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Senior City Planner
Janese Chapman
Deputy Director

Janese Chapman
Deputy Director

John Alexander
LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowan

City of Detroit CITY COUNCIL

LEGISLATIVE POLICY DIVISION

208 Coleman A. Young Municipal Center Detroit, Michigan 48226

Phone: (313) 224-4946 Fax: (313) 224-4336

Christopher Gulock, AICP Derrick Headd Marcel Hurt, Esq. **Kimani Jeffrey Anne Marie Langan Jamie Murphy Kim Newby** Analine Powers, Ph.D. Jennifer Reinhardt **Rebecca Savage** Sabrina Shockley Thomas Stephens, Esq. **David Teeter Theresa Thomas** Kathryn L. Underwood, MUP A-61-.. A 18/11---

TO:

Richard Drumb

George Etheridge Deborah Goldstein

Roy McCalister, Chairperson

Internal Operations

FROM:

David Whitaker, Director

Legislative Policy Division (LPD) Staff

DATE:

March 5, 2020

RE:

Resolution In Support Of Paid Maternity/Paternity Leave

For City Of Detroit Employees

The Legislative Policy Division was requested to provide a resolution in support of the development of a paid parental leave policy for the birth or adoption of a new child. The resolution is attached for your consideration.



RESOLUTION IN SUPPORT OF THE COALITION FOR PROPERTY TAX JUSTICE DEMANDS

BY CITY COUNCIL PRESIDENT PRO TEM SHEFFIELD

- WHEREAS, The Coalition for Property Tax Justice (The Coalition) recently prepared a list of demands with regard to the property tax assessments and foreclosures within the City of Detroit, the sentiment of which is understood by this Honorable Body even though many of the Coalition demands require actions that are beyond the scope and ability of the Detroit City Council and will require action by the State of Michigan and/or the County of Wayne; and
- WHEREAS, The Coalition's demand that an across the board cut of assessments for all properties valued \$30,000 and under be made, this Honorable Body understands such action would require a substantive legislative change in the State tax law; and
- WHEREAS, The Coalition demands that the Assessor's review be abolished which allows the Board of Assessors a two week period from February 1st to February 15th to review the assessment rolls as provided under the City Code, which would require changes to the City Code and compression of the time allotted for the City Assessor to perform activities required by State law the effect on the Assessor's operation must be considered before the amendment called for should be undertaken; and
- WHEREAS, The Coalition demands that the Board of Assessor's make it easy for homeowners to figure out if the City of Detroit is overcharging them regarding property tax assessment, which would require action from the Administration and one action that might be considered is a requirement that reassessment must occur on each property biennially or at some predetermined interval; and
- WHEREAS, The Coalition demands that the State Attorney General and the City of Detroit's Auditor General conduct a thorough investigation into the inflated property taxes and the resulting tax foreclosure crisis in Detroit, which would require action from the Office of the Michigan Attorney General which must be initiated by the State legislature; and
- WHEREAS. The Coalition demands the creation of a compensation fund bond due to over 90% of the homeowners delinquent on their property taxes were overtaxed, which would require action from the Michigan Legislature and would require an analysis by City Bond Counsel to verify the legality of such a position; and
- WHEREAS, The Coalition demands the State and County of Wayne create a compensation fund for Detroit residents in that Wayne County is the primary beneficiary of the tax delinquency and foreclosure in Detroit, and the State Tax Commission took

- control of Detroit's Assessment Division from 2014-2017, which would require actions from the State of Michigan and the County of Wayne; and
- WHEREAS, The Coalition demands the Wayne County Land Bank reinstate its quiet title program in which homeowners who qualify for the Poverty Tax Exemption will have 100% of their tax debt removed, which would require action from the Wayne County Land Bank and possibly changes in the State tax law;
- WHEREAS, The Coalition demands that foreclosure auctions be discontinued stating that one in four properties has been subject to property tax foreclosure, which would require action from the Michigan Legislature as this procedure is required under current State tax law; and

BE IT THEREFORE RESOLVED THAT, the Detroit City Council supports the sentiment of the above proposed demands and adopts the sentiment in which those demands have been presented; and

BE IT FURTHER RESOLVED THAT, the Duggan Administration take the necessary actions where the City of Detroit can make the appropriate changes within the City Code to accomplish any of the proposed demands, the County of Wayne consider taking actions to accommodate the proposed demands, and the State of Michigan through the legislature and the Attorney General's office consider taking actions to accommodate the proposed demands.

BE IT FINALLY RESOLVED THAT, Copies of this resolution shall be provided to the Mayor, the Wayne County Executive, the Michigan Attorney General, and the Governor of the State of Michigan.



RESOLUTION STRONGLY URGING GOVERNOR WHITMER TO BAN RESIDENTIAL WATER SHUT OFFS AGAINST LOW-INCOME RESIDENTS TO PREVENT A PUBLIC HEALTH EMERGENCY, AND CALLING ON THE GOVERNMENT APPOINTING OFFICIALS OF THE GREAT LAKES WATER AUTHORITY TO ADOPT AND IMPLEMENT POLICIES PREVENTING WATER SHUT OFFS AGAINST LOW INCOME RESIDENTS, RESPECT THE HUMAN RIGHT TO WATER AND SANITATION AND PRESERVE PUBLIC HEALTH

By Council President Pro Tem Mary Sheffield

WHEREAS, The issue of mass water shut offs against low-income Detroit residents has been publicly debated, in the face of repeated calls for a water affordability program in the form of an income-based rate structure, for over 15 years since 2004; and

WHEREAS, The Detroit City Council's resolution, passed unanimously in May 2015, called for such a water affordability program to end unjust, unhealthy and ill-advised violations of the human rights of people who are unable to pay the full rates for safe drinking water because of their economic condition, a demand City Council has been making since 2005. However, neither the Detroit Water and Sewerage Department (DWSD) nor the Great Lakes Water Authority (GLWA) has taken adequate, affirmative measures to end such residential water shut offs that are the result of financial hardship; and

WHEREAS, Terminating water service to thousands of Detroit residents every year poses an imminent danger to public health, requiring immediate action to end the shut offs; and

WHEREAS, It is unscientific, reckless and grossly irresponsible to wait until after evidence of widespread adverse health effects, epidemics of diseases, serious long term health impacts or even death emerges, before taking action to restore access to water as a public health necessity. Rather, the time to ensure resilience by establishing ready and affordable access to water for sanitation is before there is demonstrable imminent danger of a pandemic; waiting until causation of mass illness by mass water shut offs can be conclusively proven is a recipe for public endangerment; and

WHEREAS, Potential and actual serious health effects of these water shut offs may include epidemics of water-borne diseases, infant malnutrition because of inability to prepare baby formula, inability of diabetics to prepare meals essential to maintaining health, chronic urinary tract infections, upper respiratory infections, eczema and other skin conditions and other diseases, including but not limited to flus and viruses such as COVID 19 that can best be avoided by frequent hand washing. The connection between the ready availability of clean water and health is well established, and the burden of proof should be on public officials to demonstrate that their actions, such as mass water shut offs, are not increasing the risk of damage to public health, rather than requiring advocates of water affordability to prove that shut offs have already caused an unacceptable level of harm; and

WHEREAS, Over the past fifteen years while water officials in the Detroit area have continually failed to make meaningful progress toward creating a viable water affordability model for Detroit and other customers in the GLWA service area, the cities of Philadelphia and Baltimore have passed water affordability ordinances mandating income-based rate structures for low-income residential customers, and Chicago is now rapidly moving in that direction. The State of Michigan, the Detroit metropolitan region and the City of Detroit must take comparable steps to protect public health and the human rights of residential water customers whose income makes it impossible for them to consistently pay the full rates for water and sewerage services, by prohibiting the mass shut offs of water services to such residents who fail to pay the full water rates because of their inability to pay; and

WHEREAS, United Nations human rights representatives have declared the shutting off of water to people who are unable to pay the full rates for these services – as opposed to individuals with the ability to pay who simply fail or refuse to do so - to be a violation of such individuals' and families' human rights, as specifically established by United Nations Resolution No. 64/292 of July 28, 2010; and

WHEREAS, The Great Lakes Water Authority (GLWA) was created in the course of the City of Detroit's bankruptcy proceedings in 2014, undergoing a lengthy transition period involving extensive shared services agreements with the Detroit Water and Sewerage Department (DWSD), and commencing independent operations in 2016; and

WHEREAS, The board members of GLWA are appointed by the Mayor of the City of Detroit (2 members), the Governor of the State of Michigan, and the County Executives of Macomb, Oakland and Wayne Counties (1 member each); and

WHEREAS, GLWA's motto for its entire Southeastern Michigan service region is "We Are One Water", despite GLWA's utter failure to take any significant or adequate action to protect the human rights or health of residents of Detroit (or other member communities) who cannot pay the full rates because of poverty; and

WHEREAS, Mass water shut offs in Detroit, involving 5000 shut off notices per week (approximately 30,000 total, disproportionately affecting disabled persons, elders on fixed incomes, single parents with children, and people of color), were initiated in March 2014 to trigger the process of organizing GLWA, in order to limit the systems' outstanding bad debt in preparation for either regionalization or privatization, making the infrastructure an attractive investment option for bondholders; and

WHEREAS, The Water Residential Assistance Program (WRAP) established by DWSD and GLWA, and funded pursuant to the Memorandum of Understanding that created GLWA, is inadequate to stop the human rights violations caused by shutting off water service to low income families, and therefore threatens potential public health crises in the very near future because of the lack of clean, affordable water available for hand washing and other basic needs of sanitation and hygiene; and

WHEREAS, The reactive (as opposed to proactive) assistance model adopted by the WRAP has proven inadequate to stop water shut offs, the violation of human rights and the resulting threat to public health. A proactive affordability model that ties water rates to income, limits and subsidizes the rates for people living in poverty is absolutely necessary to protect human rights and public health; and

WHEREAS, Detroit City Council implores Mayor Mike Duggan, Governor Gretchen Whitmer, and County Executives David Coulter, Warren Evans and Mark Hackel to take immediate action to direct their representatives on the GLWA board to initiate action toward the adoption and implementation of a true water affordability plan tying water rates to income of residents living in poverty. NOW, THEREFORE, BE IT

RESOLVED That the Detroit City Council urgently calls for a moratorium on residential water shut offs, and for the public officials responsible for appointing the board of the Great Lakes Water Authority (GLWA) to implement an income-based water affordability rate structure for low income families, in order to avoid further human rights violations and the inevitability of severe adverse consequences on public health; and BE IT FURTHER

RESOLVED That copies of this resolution shall be provided to Mayor Mike Duggan, Governor Gretchen Whitmer, County Executives David Coulter, Warren Evans and Mark Hackel, the boards of DWSD and GLWA, media representatives and affordable water advocates.

David Whitaker, Esq. Director
Irvin Corley, Jr.
Execultil'e Policy Manager
Marcell R. Todd, Jr.
Senior City Planner
Janese Chapman
Deputy Director

John Alexander
LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowan
Richard Drumb
George Etheridge
Deborah Goldstein

City of Detroit CITY COUNCIL

LEGISLATIVE POLICY DIVISION

208 Coleman A. Young Municipal Center Detroit, Michigan 48226 Phone: (313) 224-4946 Fax: (313) 224-4336

Christopher Gulock, AICP Derrick Headd Marcel Hurt, Esq. Klmani Jeffrey Anne Marie Langan Jamie Murphy Kim Newby Analine Powers, Ph.D Jennifer Reinhardt Rebecca Savage Sabrina Shockley Thomas Stephens, Esq. **David Teeter** Theresa Thomas Knthryn Lynch Underwood Ashlev A. Wilson

TO:

The Honorable Detroit City Council

FROM:

David Whitaker, Director

Legislative Policy Division (LPD)

DATE:

March 5, 2020

RE:

Revised resolution regarding water shut offs

On February 6, 2020, at the request of Council Pro Tern Sheffield, the Legislative Policy Division (LPD) provided Council with a resolution calling on Governor Whitmer to prohibit mass water shut offs in order to prevent a public health emergency. Pro Tern subsequently requested that LPD expand and revise that first draft. The revised resolution is attached.

If Council has any other questions or concerns regarding this subject, LPD will be happy to provide further research and analysis upon request.

Refenals 3-10-20

INTERNAL OPERATIONS STANDING COMMITTEE





COUNCIL PRESIDENT BRENDA JONES

MEMORANDUM

TO: Linda Vinyard, Director, Media Services

City of Detroit

CC: Honorable Colleagues

Janice Winfrey, City Clerk

Stephanie Washington, Legislative Liaison

FROM: Council President Brenda Jones 2

DATE: March 5, 2020

RE: Media Services

Please respond to the below questions and concerns prior to your scheduled budget hearing:

- 1. Please provide a list of all Media Services videographers and editors.
 - a. Please provide a report on all current projects for each videographer and editor.
 - i. Please specify the projects that are to support the administration and/or the legislative body.

Referrals 3-10-20

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1026 DETROIT, MICHIGAN 48226

PHONE: 313 • 628-2158 FAX: 313 • 224 • 0542 WWW.DETROITMI.GOV



November 25, 2019

The Honorable Detroit City Council **ATTN: City Clerk Office** 200 Coleman A. Young Municipal Center Detroit MI 48226

RE: Request to Accept and Appropriate the Institute for Urban Parks Grant

The Central Park Conservancy has awarded the City of Detroit General Services Department with the Institute for Urban Parks Grant for a total of \$25,000.00. There is no match requirement. The total project cost is \$25,000.00.

The objective of the grant is to support the development of the City of Detroit Parks Plan. The funding allotted to the department will be utilized to provide professional education, capacity building, peer-to-peer exchange, and thought leadership so that park professionals can develop the skills and knowledge they need to create successful and sustainable parks. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20755.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely

Ryan Friedrichs

Director, Office of Development and Grants

Katerli Bounds, Deputy Director, Grants Sajjiah Parker, Assistant Director, Grants Tina Tolliner 1E1A2A8BD6C84B3

DocuSigned by:

Office of Budget

DocuSigned by:

-3925B7659A3D409

Agreement Approved as to Form By the Law Department

Office of Development and Grants

Council Member



RESOLUTION

WHEDEAG	the General	Sarvicas	Donartment	ie	roquesting	authorization	to	accent	2	arant	_

WHEREAS, the General Services Department is requesting authorization to accept a grant of reimbursement from Central Park Conservancy, in the amount of \$25,000.00, to support the development of the City of Detroit Parks Plan; and

WHEREAS, the Law Department has approved the attached agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20755, in the amount of \$25,000.00, for the Institute for Urban Parks Grant.



CPC INSTITUTE FOR URBAN PARKS GRANT AGREEMENT

Agreement ("Grant Agreement") made as of October 28, 2019 between Central Park Conservancy, Inc., a corporation duly organized under the New York Not-For-Profit Law and having a place of business at 14 East 60th Street, New York, NY 10022 ("CPC") and the City of Detroit, a municipal corporation of the State of Michigan, acting by and through the City of Detroit Parks and Recreation Department, and having a place of business at 18100 Meyers, Lower Level, Detroit, MI 48235 ("Grantee").

WITNESSETH

WHEREAS, pursuant to its Certificate of Incorporation, CPC was formed in 1980 for the purpose of promoting and assisting in the restoration, maintenance and management of Central Park; and

WHEREAS, CPC launched the Institute for Urban Parks in 2013 to provide professional education, capacity building, peer-to-peer exchange, and thought leadership so that all park professionals can develop the skills and knowledge they need to create successful and sustainable parks; and

WHEREAS, CPC desires to provide assistance, including in the form of grant funding, to assist not-for-profit organizations and government agencies and departments having oversight over public spaces to build their capacity to plan, create, and manage great public spaces by developing their fundraising, operations, planning, communications, or programming abilities; and

WHEREAS, Grantee desires to develop a corporate donor strategy and guidelines for the parks and greenways encompassed in its system (the "Program"); and

WHEREAS, CPC desires to make a grant and provide assistance to Grantee to support the Program;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereby agree to as follows:

1. THE PROGRAM

Grantee shall be responsible for all aspects of the Program, which will consist of participation in meetings, calls, and discussions required to plan and execute the identified project, the Program, as well as all elements of the partnership that require input, feedback, or content from the Grantee in order to achieve the identified goals.

2. TERM

The term of this Agreement ("Term") shall commence upon execution and delivery of this Agreement, and, unless sooner terminated, shall expire on April 30, 2020, except for those provisions that shall survive expiration/termination.

3. GRANT

- (a) The amount of the grant (the "Grant Amount") shall be \$25,000.
- (b) CPC shall make payments under this Grant Agreement to Grantee in one (1) installment, on or before April 3, 2020.
- (c) Grant payments shall be made by check to "City of Detroit" and sent to City of Detroit, 18100 Meyers, Lower Level, Detroit, MI 48235.
- (d) The Grant shall solely be used for costs associated with the Program, in accordance with Grantee's proposal, and may not be used for any other purposes whatsoever.
- (c) We expect that all funds will be expended by the end of the Term. In the event there are any unexpended funds remaining at the end of the Term, CPC may, in its discretion, (a) allow Grantee to extend the Term, or (b) require that the Grantee return any Grant funds that remain unspent at the end of the Term.

4. OWNERSHIP OF MATERIALS

All copyright interests in materials created, produced or developed by Grantee as a result of the Grant shall be owned by Grantee; provided, however, that Grantee hereby grants to CPC a nonexclusive, irrevocable, perpetual, worldwide royalty-free license to use, display, perform, reproduce, publish, copy, excerpt, distribute, create derivative works from, and otherwise disseminate, in whole or in part, any or all materials developed by Grantee in connection with the Grant.

5. ACKNOWLEDGEMENT

CPC will be acknowledged on all materials relating to the Program as follows: Central Park Conservancy Institute for Urban Parks.

6. REPORTING

Grantee's accomplishments and progress with respect to the Project, along with a financial report detailing expenditure of Grant funds, which shall be certified by Grantee's responsible financial officer. The first report will be provided to Grantor six (6) months following the disbursement of the grant payment, and the second report will be provided to Grantor twelve (12) months following the disbursement of the grant payment In addition, Grantee shall provide such other reports and documentation as may be reasonably requested by CPC to demonstrate that the Grant is being used in accordance with the terms of this Grant Agreement.

7. TERMINATION

- (a) CPC may terminate this Grant Agreement at any time if Grantee fails to satisfy any term or condition of this Grant Agreement.
- (b) In the event this Grant Agreement is terminated as provided in Section 4(a), Grantee will return any unused portion of the Grant to CPC within forty-five (45) days from said termination.

8. ASSIGNMENT

Grantee shall have no right to assign, transfer, convey, pledge or otherwise dispose of its interest in this Grant Agreement without the prior written consent of the other party.

9. INDEMNITY AND LIMITATION ON LIABILITY

Grantee, and not CPC, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by Grantee under this Grant Agreement, if the liability is caused by the Grantee, or any employee or agent of Grantee acting within the scope of their employment or agency. Nothing in this Grant Agreement shall be construed as a waiver of any governmental immunity by the Grantee or Grantee's agencies or employees, or CPC or its employees. The provisions of this Section 9 shall survive the termination of the Grant Agreement.

10. CONFIDENTIALITY

- (a) Grantee hereby agrees that documents, data, recommendations, reports and any other material developed or obtained or used in the course of the Program relating to the Grant are strictly confidential between Grantee and CPC and except as specifically provided herein, Grantee may not at any time reveal or disclose such documents, data, recommendations or reports in whole or in part to any third party without first obtaining written approval from CPC.
- (b) Notwithstanding the above limitation, Grantee may disclose documents, data, recommendations, reports and any other material developed or obtained or used in the course of administering the Grant as may be required by law, legal process or generally accepted accounting principles.

11. PROVISIONS REQUIRED BY LAW

All provisions required by law to be included in this Grant Agreement shall be deemed to be included herein within the same effect as if set forth in full herein.

12. SEVERABILITY

If any terms or provision of this Grant Agreement or application thereof to any person or in any circumstance shall to any extent be determined to be invalid or unenforceable, the remaining provisions of this Grant Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is found to be invalid or unenforceable, shall in no way be affected thereby, and each term and provision of this Grant Agreement shall be valid and

binding upon the parties, and enforced to the fullest extent permitted by law.

13. NEW YORK LAW

This Grant Agreement shall be construed under, and be governed by, the laws of the State of New York. The parties agree that any and all claims asserted by or against the City arising under this Grant Agreement or related hereto shall be heard and determined either in the courts of the United States ("Federal Courts") located in the City of Detroit or in the courts of the State ("New York State Courts") of New York.

14. NOTICE

Any notice, approval, consent, acceptance request, bill, demand or statement required or permitted to be given hereunder (a "Notice") from either party to the other shall be in writing and shall be transmitted either:

- (a) via certified or registered United States mail, return receipt requested;
- (b) by facsimile transmission;
- (c) by personal delivery;
- (d) by expedited delivery service; or
- (e) by email

Such notices shall be addressed as follows or to such different addresses as the parties may from time-to-time designate:

CPC:

Stephen Spinelli, CFO Central Park Conservancy, Inc. 14 East 60th Street New York, New York 10022

Phone: (212) 310-6623; Fax: (212) 310-6654

sspinelli@centralparknyc.org

Maura Lout

Executive Director, Institute for Urban Parks Central Park Conservancy, Inc.

14 East 60th Street

New York, New York 10022

Phone: (212) 776-1065-; Fax: (212) 310-6654

mlout@centralparknyc.org

PARKS & RECREATION/GENERAL SERVICES:

Brad Dick

Director, Parks and Recreation/General

Services

City of Detroit

18100 Meyers, Lower Level

Detroit, MI 92101

Phone: (313) 224-1100 Email: dickb@detroitmi.gov

With copy to:

Corporation Counsel

City of Detroit Law Department

2 Woodward Avenue

Coleman A. Young Municipal Center, Suite

500

Detroit, Michigan 48226

Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of

facsimile transmission or email, upon receipt.

The parties may, from time to time, specify any new or different address in the United States as their address for purpose of receiving notice under this Grant Agreement by giving fifteen (15) days written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Grant Agreement. Additional individuals may be designated in writing by the parties for purposes of implementation and administration/billing, resolving issues and problems and/or for dispute resolution.

15. ENTIRE AGREEMENT / MODIFICATION

This Grant Agreement constitutes the entire agreement between CPC and Grantee, and any prior agreements or understandings between the parties related to the agreement herein, are hereby merged into this Grant Agreement. No modifications of the Grant Agreement shall be binding unless in writing and signed by the party to be bound.

ACCEPTED AND AGREED as of the day	of, 2020.
CENTRAL PARK CONSERVANCY, INC.	CITY OF DETROIT PARKS & RECREATION/GENERAL SERVICES
By: Stephen Spinelli Its: CFO	By: Brad Dick Its: Director
Date:	Date:
THIS ACREMENT WAS ADDONED BY	APPROVED BY LAW DEPARRMENT
THIS AGREEMENT WAS APPROVED BY THE CITY COUNCIL ON:	PURSUANT TO §7.5-206 OF THE CHARTER OF THE CITY OF DETROIT
DATE	Corporation Counsel
	Date

THIS AGREEMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY COUNCIL.



Coleman A. Young Municipal Center 2 Woodward Avenue, suite 1026 Detroit, Michigan 48226

PHONE: 313 • 628-2158 FAX: 313 • 224 • 0542 WWW.DETROITMI.GOV



February 17, 2020

The Honorable Detroit City Council ATTN: City Clerk Office 200 Coleman A. Young Municipal Center Detroit MI 48226

RE: Request to Accept and Appropriate a cash donation from TCF Bank for the Youth Basketball League

TCF Bank has awarded a cash donation to the City of Detroit General Services Department for the Recreation Division's Youth Basketball League, in the amount of \$13,745.00. There is no match requirement.

The objective of the cash donation to the department is to provide 500 youth shirts that will serve as uniforms for games, thereby enabling organized and competitive play at various Recreation Centers across the City.

If approval is granted to accept and appropriate this donation, the appropriation number is 13990.

I respectfully ask your approval to accept and appropriate this donation in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs

-A38B48C2052F48B

Typen Friedriche

Director, Office of Development and Grants

CC:

Katerli Bounds, Deputy Director, Grants Sajjiah Parker, Assistant Director, Grants Office of Budget

-DocuSigned by:
Tine Tolliner

- 1E1A2ABBD6C84B3

Council Member



Office of Development and Grants

RESOLUTION

WHEREAS, the General Services Department has been awarded a cash donation from TCF Bank to provide 500 youth shirts for the Youth Basketball League, in the amount of \$13,745.00; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, BE IT RESOLVED, that the General Services Department is hereby authorized to accept a cash donation of \$13,745.00 for the Youth Basketball League; and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to accept a check for Appropriation number 13990, in the amount of \$13,745.00, from TCF Bank.



January 27, 2020

JJ Velez
Deputy Director
General Service Department
City of Detroit
Northwest Activities Center
18100 Meyers Rd.
Detroit, MI 48235

Dear Mr. Velez,

Please allow this letter to serve as our commitment to a TCF Bank sponsorship of the 2020 Detroit Parks and Recreation Youth Basketball League, in the amount of \$13,745. An amount that would cover the cost of 500 youth shirts with our TCF logo and signage in the rec arena.

I would need some more detailed paperwork, so please let me know if this is confirmed.

Sincerely,

Kimberly Nestor

Corporate Community Relations

TCF Bank

2301 W. Big Beaver Road

Suite 525

Troy, MI 48084

248.269.6291

Kim.Nestor@ChemicalBank.com

Cc: Latrice McClendon, VP, Director of Corporate Community Relations

New Business Agenda 3-10-20 Referrals

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT



Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1008 Detroit, MI 48226

Phone: (313) 224-4600 Fax: (313) 628-1160

E-Mail: purchasing@detroitmi.gov

March 5, 2020

HONORABLE CITY COUNCIL

RESCIND/REMOVAL

Submitted as: Page 4

HOUSING AND REVITALIZATION

6002422

73% Federal Funding - 20% Other (Detroit Public Schools) – To Provide a Vacant School Disposition Study for the Planning and Development Department. – Contractor: Interboro Partners – Location: 33 Flatbush Avenue 6th Floor, Brooklyn, NY 11217 – Contract Period: Upon City Council Approval through November 11, 2020 – Total Contract Amount: \$828,175.00.

Should read as:

Page 4

HOUSING AND REVITALIZATION

6002422

73% Federal Funding - 20% Other (Detroit Public Schools) – To Provide a Vacant School Disposition Study for the Planning and Development Department. – Contractor: Interboro Partners – Location: 33 Flatbush Avenue 6th Floor, Brooklyn, NY 11217 – Contract Period: Upon City Council Approval through November 26, 2020 – Total Contract Amount: \$828,175.00.

The above referenced Contract Correction Submitted on February 24, 2020 is being Withdrawn (Rescinded) from the list of Contracts and Purchase Orders that were submitted for approval on the City Council Agenda for the Formal Session dated November 19, 2019. Contract(s) was sent to City Council on November 15, 2019.

Thank you in advance for your assistance with this matter.

Respectfully submitted

Boysie Jackson

Chief Procurement Officer

BJ/AV



Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1008 Detroit, MI 48226 Phone: (313) 224-4600

Fax: (313) 628-1160

E-Mail: purchasing@detroitmi.gov

2

BY COUNCIL MEMBER:	
ESOLVED, that Contract #6002422 referred to in the foregoing communication Novemb	er 15, 2019, be
vithdrawn, hereby and is approved.	, ,





coleman A. Young Municipal Center 2 Woodward Avenue. Suite 908 Detroit, Michigan 48226 Phone: 313.224.6380 Fax: 313.224.1629 www.detroitmi.gov

No Upm/ Heg

February 24, 2020

Detroit City Council 1340 Coleman A. Young Municipal Center Detroit, MI 48226

RE: Approval to Appropriate & Expend Revenue from Developer Loan Payments HOME Investment Partnership Program

Honorable City Council:

The Housing and Revitalization Department ("<u>HRD</u>") coordinates funds received by the City of Detroit ("<u>City</u>") from the United States Department of Housing and Urban Development ("<u>HUD</u>") under the HOME Investment Partnership Program ("<u>HOME Program</u>").

Under the HOME Program, the City receives formula grants from HUD to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income people ("HOME Funds"). The City has used the HOME Funds to provide loans to developers in need of financial assistance to complete certain qualified affordable housing development projects in the City ("City HOME Loans"). Developer loan repayments on the City HOME Loans are considered program income by HUD and are subject to certain HOME Program regulations with respect to the handling and use of such funds. The City primarily uses such program income to issue new loans to developers for other affordable housing development projects as approved by Detroit City Council.

The revenue received by the City from developer loan repayments and settlement payments on the City HOME Loans is not typically projected in HRD's annual City Budget given the inconsistent and unpredictable loan payment history from developers. To date, the City has received approximately \$3,000,000, more or less, in revenue from developer loan repayments on City HOME Loans that has yet to be appropriated.

Therefore, HRD is hereby requesting that your Honorable Body adopt the attached resolution granting approval to HRD to appropriate and expend any and all payments that have been and/or will be received by the City under any City HOME Loans, with expenditures from funds received on the City HOME Loans limited to new or amended loan allocations to developers that receive separate approval from Detroit City Council. HRD will provide the O-CFO with a report each year that includes all payments and repayments received, as well as the specific uses for which the funds were used. This will allow such funds to be appropriated and expended, thus providing for additional funding to be used for affordable housing development projects and initiatives as approved by this Honorable Body.

Respectfully submitted,

Donald Rencher

Director

cc: S. Washington, Mayor's Office

APPROVED

BUDGET DIRECTOR

3/5/m

WAT BLERK 2020 MAR 5 9W DIGG

RESOLUTION

\mathbf{BY}	COUNCIL MEMBER:	

WHEREAS, under the HOME Investment Partnership Program ("HOME Program"), the City of Detroit ("City"), through the Housing & Revitalization Department ("HRD"), receives formula grants from the United States Department of Housing and Urban Development ("HUD") to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income people ("HOME Funds"); and

WHEREAS, the City has used the HOME Funds to provide loans to developers in need of financial assistance to complete certain qualified affordable housing development projects in the City ("City HOME Loans") as approved by Detroit City Council; and

WHEREAS, the City has received approximately \$3,000,000, more or less, in revenue from developer loan repayments on City HOME Loans that has yet to be appropriated; and

WHEREAS, such revenue that is received by the City is considered program income by HUD and is subject to HOME Program and HUD regulations regarding its handling and use; and now therefore be it

RESOLVED, that any and all payments that have been and/or will be received by the City under the City HOME Loans are hereby appropriated as revenue in HRD's Budget in Appropriation No. 05537 HOME Program Income; and be it further

RESOLVED, that HRD is hereby authorized to expend the revenue received in Appropriation No. 05537 on eligible HOME Program activities that receive separate approval from Detroit City Council; and be it further

RESOLVED, that the City's Chief Financial Officer, or his authorized designee, is hereby authorized to increase Appropriation No. 05537 HOME Program Income by the amounts of loan repayments and loan settlement payments that have been and/or will be received by HRD from time to time under the City HOME Loans; and be it further

RESOLVED, that the City's Chief Financial Officer, or his authorized designee, is hereby authorized to accept and process all documents consistent with the authorizations and approvals grant herein; and be it finally

RESOLVED, that HRD will provide an annual report to the City's Chief Financial Officer, or his authorized designee, which will include the total payments and repayments received for the respective year and the specific uses for which such funds were used.





Coleman A. Young Municipal Center 2 Woodward Avenue. Suite 908 Detroit, Michigan 48226 17420 3/V

Phone: 313.224.6380 Fax: 313.224.1629 www.detroitmi.gov

February 24, 2020

Detroit City Council 1340 Coleman A. Young Municipal Center Detroit, MI 48226

RE: Approval to Appropriate & Expend Revenue from Developer Loan Payments HUD Section 108 Loan Guarantee Assistance Program

Honorable City Council:

The Housing and Revitalization Department ("<u>HRD</u>") coordinates funds received by the City of Detroit ("<u>City</u>") from the United States Department of Housing and Urban Development ("<u>HUD</u>") under the HUD Section 108 Loan Guarantee Assistance Program ("<u>Section 108 Program</u>").

Under the Section 108 Program, the City has taken out certain loans from HUD to support low-cost, flexible financing for economic development, housing rehabilitation, and other physical infrastructure projects ("HUD 108 Loans"). The City has used the proceeds from the HUD 108 Loans to provide loans to developers in need of financial assistance to complete certain qualified development projects in the City ("City 108 Loans"). Developer loan repayments on the City 108 Loans are considered program income by HUD and are subject to certain Section 108 Program regulations with respect to the handling and use of such funds. The City primarily uses such program income to pay principal and interest owed to HUD on the HUD 108 Loans. Where developers have defaulted in making City 108 Loan repayments to the City, the City has made timely HUD 108 Loan payments to HUD from the annual allocation of Community Development Block Grant ("CDBG") funds received by the City.

The revenue/program income received by the City from developer loan repayments and settlement payments on the City 108 Loans is not typically projected in HRD's annual City Budget given the inconsistent and unpredictable loan payment history from developers. To date, the City has received approximately \$1,700,000, more or less, in revenue/program income from developer loan repayments and settlements on City 108 Loans that has yet to be appropriated.

Therefore, HRD is hereby requesting that your Honorable Body adopt the attached resolution granting approval to HRD to appropriate and expend any and all payments that have been and/or will be received by the City under any City 108 Loans, with expenditures from funds received on the City 108 Loans limited to repayment of the HUD 108 Loans. HRD will provide the O-CFO with a report each year that includes all payments and repayments received, as well as the specific uses for which the funds were used. This will allow such loan payments to be appropriated and expended, thus freeing up budget authority granted for CDBG expenditures to be used for new development projects and initiatives as approved by this Honorable Body.

APPROVED

BUDGET DIRECT

15/20

Respectfully submitted,

Donald Rencher

Director

cc:

S. Washington, Mayor's Office

J.ERK 2020 MAR 5 PM 2189

RESOLUTION

\mathbf{BY}	COUNCIL	MEMBER:	
DI	COUNCIL	IANGIANDE IV.	

WHEREAS, under the HUD Section 108 Loan Guarantee Assistance Program ("Section 108 Program"), the City of Detroit ("City"), through the Housing & Revitalization Department ("HRD"), has taken out certain loans from the United States Department of Housing and Urban Development ("HUD") under this program to support low-cost, flexible financing for economic development, housing rehabilitation, and other physical infrastructure projects ("HUD 108 Loans"); and

WHEREAS, the City has used the proceeds from the HUD 108 Loans to provide loans to developers in need of financial assistance to complete certain qualified development projects in the City as approved by Detroit City Council ("City 108 Loans"); and

WHEREAS, the City uses developer payments on the City 108 Loans to pay principal and interest owed to HUD on the HUD 108 Loans; and

WHEREAS, the City has received approximately \$1,700,000, more or less, in revenue from developer loan repayments and settlements on City 108 Loans that has yet to be appropriated; and

WHEREAS, such revenue that is received by the City is considered program income by HUD and is subject to Section 108 Program and HUD regulations regarding its handling and use; and now therefore be it

RESOLVED, that any and all payments that have been and/or will be received by the City under the City 108 Loans are hereby appropriated as revenue in HRD's Budget in Appropriation No. 13529 Section 108 Loans; and be it further

RESOLVED, that HRD is hereby authorized to expend the revenue received in Appropriation No. 13529 to make payments on the HUD 108 Loans; and be it further

RESOLVED, that the City's Chief Financial Officer, of his authorized designee, is hereby authorized to increase Appropriation No. 13529 Section 108 Loans by the amounts of loan repayments and loan settlement payments that have been and/or will be received by HRD from time to time under the City 108 Loans; and be it further

RESOLVED, that the City's Chief Financial Officer, of his authorized designee, is hereby authorized to accept and process all documents consistent with the authorizations and approvals grant herein; and be it finally

RESOLVED, that HRD will provide an annual report to the City's Chief Financial Officer, or his authorized designee, which will include the total payments and repayments received for the respective year and the specific uses for which such funds were used.



Coleman A. Young Municipal Center 2 Woodward Avenue. Suite 908 Detroit, Michigan 48226 Phone: 313.224.6380 Fax: 313.224.1629 www.detroitmi.gov

March 06, 2020

Detroit City Council 1340 Coleman A. Young Municipal Center Detroit, MI 48226

RE: Annual HOME, CDBG, NSP Awards New Award – Milwaukee Junction

Honorable City Council:

The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD"). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project:

1. Milwaukee Junction (\$1,436,474 HOME / CDBG) - \$1,086,474.00 in HOME funds and \$350,000 in CDBG funds will be spent on this project to construct 25 new housing units at 232-258 E. Milwaukee with 20 of those housing units being affordable to households with an income of 80% of AMI or less.

We hereby request that your Honorable Body adopt the attached resolution that: (1) approves the aforementioned new project funding and (2) authorizes the HRD Director, or his authorized designee, to execute such documents as may be necessary or convenient to complete the transaction.

Respectfully submitted,

Donald Rencher

Director

Attachments

cc: S, Washington, Mayor's Office

K. Vickers, Associate Director of Housing Underwriting

RESOLUTION

\mathbf{RV}	CO	TIN	CIL	MEN	MBER:
DI	\mathbf{v}			TATELL	IDUIN.

WHEREAS, the City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development ("HUD"), through the Housing and Revitalization Department ("HRD"), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

WHEREAS, the City Council authorized HRD's Director to accept and utilize HOME, CDBG and NSP funds according to HUD regulations during the City's annual budgeting process; and now therefore be it

RESOLVED, that the City Council approves a new allocation for HOME/CDBG loans and/or grants for developers and/or borrowers as provided for herein and in the attached Exhibit 1: New and Amended 2019-20 HOME, CDBG and NSP Awards in the amount indicated and with authorization to vary such new allocation amount by not more or less than 10% at the discretion of the HRD Director; and be it further

RESOLVED, that HRD will use Appropriation No. 10821 to spend HOME funds for the following new project: "Milwaukee Junction" - \$1,086,474.00; and be it further

RESOLVED, that HRD will use Appropriation No. 20541 to spend CDBG funds for the following new project: "Milwaukee Junction" - \$350,000; and be it further

RESOLVED, that the HRD Director, or his authorized designee, is authorized to process, prepare and execute any and all loan and grant documents necessary or convenient to close, secure and use HOME and CDBG funds according to HUD regulations and as approved by this resolution; and be it finally

RESOLVED, that the Budget and Finance Directors are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

(See attached Exhibit 1)

Exhibit 1: New and Amended HOME, CDBG and NSP Awards

New Awards, Loan Modifications and/or Increases (Various Developers)

DEVELOPER OR BORROWER	PROJECT DESCRIPTION	PROJECT ACTION	TOTAL DEVELOPMENT COST	ORIGINAL	New or Revised ALLOCATION	COMMENTS
Milwaukee Junction Limited Dividend Housing Association, LLC 32600 Telegraph Rd. Bingham Farms, MI 48025 MHT Housing 32600 Telegraph Rd. Bingham Farms, MI 48025 Detroit Catholic Pastoral Alliance 9200 Gratiot Ave. Detroit, MI 48213	Milwaukee Junction Apartments 232-258 E. Milwaukee Ave. New construction of 25 units with 20 affordable units (80% Affordable)	Approval of HOME and CDBG Award in support of MSHDA 2019 award of Low Income Housing Tax Credits	\$7,891,518	N/A	\$1,086,474 HOME \$350,000 CDBG	Achieves CHDO set-aside requirement for HOME program





Coleman A. Young Municipal Center 2 Woodward Avenue Suite 808 Detroit, Michigan 48226 (313) 224-1339 • TTY:711 (313) 224-1310 WWW.DETROITMI.GOV

February 27, 2020

Detroit City Council 2 Woodward Avenue 1340 Coleman A. Young Municipal Center Detroit, MI 48226

RE: Property Sale by Detroit Land Bank Authority

Fractured Acre Farms LLC

Development: Generally bounded by Buchanan St., 25th St., Selden St. and

Roosevelt St.

Honorable City Council:

Pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority ("DLBA"), approved by your Honorable Body on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.

The DLBA is now in receipt of an offer from Fractured Acre Farms LLC, a Michigan Limited Liability Company ("Fractured Acre") to enter into an option to purchase twelve (12) properties ("the Property") acquired by the DLBA from the City (as described in the attached Exhibit A). The Property is located within the boundaries of Buchanan St., 25th St., Selden St. and Roosevelt St.

The total area of land measures approximately 35,450 square feet. Fractured Acre proposes to utilize the Property to expand their adjacent hop farm. They have been maintaining the Property for the last couple of years and purchased the properties comprising the current hop farm from the DLBA in 2017.

The Property is zoned R2 (Two Family Residential District). The use of the Property as an expansion of the hop farm is not a permitted use by right. Fractured Acre shall apply for and obtain Conditional Land Use approval for an Urban Farm in accordance with the zoning guidelines and approval processes.



Honorable City Council February 27, 2020 Page 2

The Planning & Development Department, therefore, requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with Fractured Acre Farms LLC, a Michigan Liability Company to sell the Property as more particularly referenced in the attached Exhibit A for \$1,200; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Respectfully submitted,

Katharine G. Trudeau

Deputy Director

Planning & Development

Department

KT/am

Attachments

Cc: Donald Rencher, HRD

Avery Peeples, Mayor's Office

RESOLUTION

By	Council Member	

WHEREAS, the Detroit Land Bank Authority ("DLBA") was created to assemble and dispose of publicly owned properties in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

WHEREAS, pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the DLBA, approved by the Detroit City Council on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council; and

WHEREAS, the DLBA is now in receipt of an offer from Fractured Acre Farms LLC, a Michigan Limited Liability Company ("Fractured Acre"), to enter into an option to purchase twelve (12) properties ("the Property") acquired from the City by the DLBA (as described in the attached Exhibit A). The Property is located within the boundaries of Buchanan St., 25th St., Selden St. and Roosevelt St.; and

WHEREAS, Fractured Acre proposes to utilize the property to expand their adjacent hop farm. The total area of land measures approximately 35,450 square feet and is zoned R2 (Two Family Residential District). The use of the Property as an expansion of the hop farm is not a permitted use by right. Fractured Acre shall apply for and obtain Conditional Land Use approval for an Urban Farm in accordance with the zoning guidelines and approval processes.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the foregoing communication, the Detroit Land Bank Authority, be and is hereby authorized to enter into an Option Agreement with Fractured Acre Farms LLC, a Michigan Limited Liability Company, to sell the Property as more particularly referenced in the attached Exhibit A for \$1,200; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

EXHIBIT A

	Address	Street	Ward	ltem	S	ales Price
1	. 4171	25th		12 009516	\$	100.00
2	4177	25th		12 009515	\$	100.00
3	4185	25th		12 009514	\$	100.00
4	4189	25th		12 009513	\$	100.00
5	4195	25th		12 009512	\$	100.00
6	4201	25th		12 009511	\$	100.00
7	4205	25th		12 009510	\$	100.00
8	4211	25th		12 009509	\$	100.00
9	4217	25th		12 009508	\$	100.00
10	4225	25th		12 009507	\$	100.00
11	4235	25th		12 009506	\$	100.00
12	4239	25th		12 009505	\$	100.00
					\$	1,200.00

New Bysness Agusta 3-10-20 Referals

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE



MAYOR'S OFFICE COORDINATORS REPORT

OVERAL	L STATUS (pl	ease c	ircle): 🕢 AP	PROVED	DENIED N/A CANCELED			
Petition #:	1242.	Eve	ent Name: MoF	op Mus	sic Festival 2020			
Event Date	_: July 25 -	26, 2	020					
Street Closure: None								
Organization Name: AEG Presents								
	Street Address: 500 Temple Street Detroit, MI 48201							
Receipt date of the COMPLETED Special Events Application:								
			Special Events A Reference Comn					
Due date fo	or City Departme	nts rep	orts:	idiliodilon.				
Due date fo	Due date for the Coordinators Report to City Clerk:							
Event Elen	nents (check all t	hat app	ly):					
Walkathon ☐ Carnival/Circus ☐ Concert/Performance ☐ Run/Marathon								
Bike Ra	Bike Race Religious Ceremony Political Ceremony Festival							
Filming								
Firewor	ks C	onventio	on/Conference	Other:				
	r Liquor Licens		L					
24- 110u	i Liquoi Licens	e						
		Pet	tition Communic	cations (in	clude date/time)			
The MoPo	p Music Festiva				t Historic Fort Wayne from 1:00pm -			
11:30pm.								
					pe fulfilled for an approval status **			
Date	Department	N/A	APPROVED	DENIED	Additional Comments			
	DPD		7		DPD Assisted Event; Contracted with S.A.F.E Security to Provide Private Security			
		! ! !	<u>.</u>		Services			
	DFD/		1		Pending Inspections; Contracted with Hart Medical to Provide Private EMS Services			
	EMS		A.Z.		inlegical to Provide Private EMS Services			
			[No Permit Required			
	DPW	Ш	\checkmark	<u> </u>				
	Health Dept.		✓		Temporary Food License Required			

Date	Department	N/A	APPROVED	DENIED	Additional Comments
- 4.00		1 1 1 1	7.1.7.1.0.1.2		Additional Comments
	TED		\checkmark		No Barricades Required
	Recreation		V		Application Received & Approved as Presented
	Bldg & Safety		V		Permits Required for Tents; Staging & Generators
	Bus. License		✓		Vendors License & Liquor License Required
	Mayor's Office		✓		All Necessary permits must be obtained prior to event. If permits are not obtained, departments can enforce closure of event.
	Municipal Parking		\checkmark		No Parking Signs Required
	DDOT		✓		No Impact on Buses
MAYOR'S Signature:	B. Jush	er			

Date: 3-5-2020

City of Detroit

Janice M. Winfrey City Clerk

OFFICE OF THE CITY CLERK

Andre P. Gilbert II Deputy City Clerk

DEPARTMENTAL REFERENCE COMMUNICATION

Friday, March 6, 2020

To.

The Department or Commission Listed Below

From:

Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

MAYOR'S OFFICE DPW - CITY ENGINEERING DIVISION
POLICE DEPARTMENT FIRE DEPARTMENT
PLANNING AND DEVELOPMENT DEPARTMENT BUSINESS LICENSE CENTER
RECREATION DEPARTMENT TRANSPORTATION DEPARTMENT

AEG Presents, request to hold "MoPop Music Festival" at Historic Fort Wayne on July 25 & 26, 2020 from 1:00 PM to 11:30 PM each day with set up to begin 7-25-2020 and tear down to end 7-29-2020.

City of Detroit Special Events Application

Successful events are the result of advance planning, effective communication and teamwork. The City of Detroit will be strictly adhering to the Special Events Guidelines; please print them out for reference. Petitioners are required to complete the information below so that the City of Detroit may gain a thorough understanding of the scope and needs of the event. This form must be completed and returned to the Special Events and Film Handling Office at least **60 days** prior to the first date of the event. If submitted later than 60 days prior, application is subject to denial. Please type or print clearly and attach additional sheets and maps as needed.

Section 1- GENERAL EVENT INFORMATION						
Event Name: MoPop Music Festival		AND THE RESIDENCE OF THE PARTY OF THE PARTY OF THE PARTY.				
Event Location: Historic Fort Wayne						
Is this going to be an annual event? X	Yes 🔲 No					
Section	2- ORGANIZATION/APPLIC	ANT INFORMATION				
Organization Name: AEG Presents						
Organization Mailing Address: Masonic	Temple - 500 Temple St. Detroit, MI 4820	1				
Business Phone: 313-638-2724	Business Websi	ite: MoPopfestival.com				
Applicant Name: Ryan Smith						
Business Phone: 314-706-7115	Cell Phone: 314-706-7115	Email: Rysmith@AEGPresents.com				
Event On-Site Contact Person:						
Name: Ryan Smith						
Business Phone: 314-706-7115	Cell Phone: 314-706-7115	Email: Rysmith@AEGPresents.com				
Event Elements (check all that apply)						
[] Walkathon	[] Carnival/Circus	[X] Concert/Performance				
[] Run/Marathon	[] Bike Race	[] Religious Ceremony				
[] Political Event	[] Festival	[] Filming				
[] Parade	[] Sports/Recreation	[] Rally/Demonstration				
[] Convention/Conference	[] Fireworks	[] Other:				

Please provide a brief description of your event:

_The MoPop Music Festival is an annual music festival produced by AEG Presents. The festival is July 25th & 26th with 2 stages. We will open the gates at 1pm and conclude the concert at 11:30pm. This is our 8th year and the 1st at the historic Fort Wayne. In 2019, we had ticket buyers come to the festival from 46 different states and 6 Canadian Provinces. For 2020, we are expecting around 15,000 fans per day. The new site is the only significant change. We will have the same elements included for the 2020 festival.

What are the projected set-up, event and tear down dates and times (must be completed)?

Begin Set-up Date : Monday, July 20th Time: 8am Complete Set-up Date: Friday, July 24th Time: 8pm

Event Start Date: Saturday, July 25th Time: 1pm Event End Date: Sunday, July 26th Time: 11:30pm

Begin Tearing Down Date: Sunday, July 26th 11:30pm Complete Tear Down Date: Wednesday, July 29th at 5pm.

Event Times (If more than one day, give times for each day): Saturday, July 25th 1:00pm-11:30pm & July 26th 1:00pm-11:30pm Concessions and alcohol sales last call will take place at 10:45pm, with sales concluding at 11:00pm.

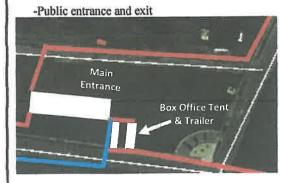
Section 3- LOCATION/SITE INFORMATION

Location of Event: Historic Fort Wayne

Facilities to be used (circle): Street Sidewalk Park City Facility



-Sketch of street closure No Street Closure possible



- -Location of First Aid
- -Location of fire lane



- Main Entrance
- E Emergency Exit
- First Aid

- Fire Lane
- P Press

- -Location of tents and canopies -Location of sound stages -Location of press area



- Tents
- Stage
- Media Tent

- -Location of merchandising booths -Location of food booths -Location of beverage booths -Location of portable restrooms



- Merch
- Food Trucks
- **Food Tents**

- **General Store**
- Beverage
- Restrooms

Section 4- ENTERTAINMENT
Describe the entertainment for this year's event:
MoPop Artists are national recording artists and will be announced near the end of February.
Will a sound system be used? X Yes No
If yes, what type of sound system? We use a line array system provided by Allen Audio, a professional sound system company.
Describe specific power needs for entertainment and/or music: We will bring in gas powered generators, which will sit in the back of house area.
How many generators will be used? 15 Generators ranging from 30 kW 208 to 300 kW 480 How will the generators be fueled? They run on gas and will be refueled before or after the concert. Name of vendor providing generators:
Contact Person: Aggreko - Don Gray
Address: 8119 Park Place Phone: 248-486-4100
City/State/Zip Brighton, MI 48116
Section 5- SALES INFORMATION
Will there be advanced ticket sales? X Yes Do No If yes, please describe: We will have online sales through Elevate Ticketing Systems
Will there be on-site ticket sales? X Yes
Will there be vending or sales? X Yes D No If yes, check all that apply:
[X] Food [X] Merchandise [X] Non-Alcoholic Beverages [X] Alcoholic Beverages
Indicate type of items to be sold: Food, Beverage, Festival/Artist Merchandise and artistic items local artists to be sold.
Section 6- PUBLIC SAFETY & PARKING INFORMATION
Name of Private Security Company: Contact Person: Safe Security – Jon Seict

Phone: 313-262-2270

Address:2000 Brush St.

City/State/Zip: Detroit, MI 4	8226			
Number of Private Security P	ersonnel Hired Per Shift:	70-80 (Security/Usher	s/Security Screeners), depending on	attendance.
Are the private security perso	nnel (check all that apply	r):		×
[X]	Licensed	[] Armed	[] Bonded	
			to ticket buyers and on social media	
How will your event impact Our event is containe that can be utilized for parking. engineers to direct the audio in	the surrounding commund to the Fort Wayne Site. The sound carry over shat specific area, limiting taffic at the festival and we	nity (i.e. pedestrian traf We will be working of nould be minimal due to he amount of carryover ill have additional Detr	fic, sound carryover, safety)? In a parking plan and will work with the use of the Line Array Sound Sy and impact on any neighboring hor oit PD officers inside the festival side.	the city to identify vacant lots estem which allows audio nes. As for safety, we will hir
Have local neighborhood gro	•	•	☐ Yes X No	
We will be working with the)
There are very few businesse	es located around the festi	val site, so traffic shoul	d not have a negative impact.	
		ection 8- EVENT	SET-UP	
Complete the appropriate catego	ories that apply to the eve	nt Structure		
	How Many?	Si	ze/Height	
Booth				
Tents (enclosed on 3 sides)	17-20	1-40x80), 2-40x60, 5-20x100, 1-20	x60, 1-30x45,
		1-20x20) & 6-10x10	
Canopy (open on all sides)	4	1-24.24,	2-20x20 & 1-30x60	
Staging/Scaffolding	2 & 2		tage 5' tall, 1 40x40 Stage 5' tall, 2- 20 ADA platforms	20x20 FOH risers &
Bleachers	0			

Emergency medical services?	THE LETT. ALSO THE VE	Y
Contact Person: Hart Medical - Adam Gottlieb		
Address: 1636 W. Fort St. Detroit, MI		
City/State/Zip: Detroit, MI 48216		
Name of company providing port-a-johns. Parkway Se	rvices or similar company	
Address: 2876 Tyler Rd	-	e: 734-482-7633
City/State/Zip: Ypsilanti, MI 48198		
Name of private catering company? Concert Kitchens		and the inclineration of the second of the s
Contact Person: Syd Shaffer	Dhaa	ne: 740-972-3421
Address: 5140 Ford Street	Pnor	16: 740-972-3421
City/State/Zip: Galena, OH 43021		
SPECIAL USE REQUESTS		
List any streets or possible streets you are requesting to be Neighborhood Signatures must be submitted with applicat	e closed. Include the day, date, and tion for approval. Barricades are	i time of requested closing and reopening. not available from the City of Detroit.
Attach a map or sketch of the proposed area for closur		
STREET NAME:		
FROM;TO:		
CLOSURE DATES: None BEG T	IME:END	TIME:
REOPEN DATE:TI		
STREET NAME:		
FROM:	TO:	
CLOSURE DATES:		
REOPEN DATE:T	IME:	

PLEASE ADD IMPORTANT INFORMATION BELOW AND ATTACH A COPY OF THE FOLLOWING:

- 1) CERTIFICATE OF INSURANCE
- 2) EMERGENCY MEDICAL AGREEMENT
- 3) SANITATION AGREEMENT
- 4) PORT-A-JOHN AGREEMENT
- 5) COMMUNITY COMMUNICATION

We will send the COI, naming Detroit as an additional insured when complete.

We are negotiating with the Medical, Sanitation, Security & Port-a-John companies and will send the agreements upon completion.

AUTHORIZATION & AFFADAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understood and agreed to abide by the rules and regulations governing the proposed Special Event, and I understand that this application is made subject to the rules and regulations established by the Mayor or the Mayor's designee. Applicant agrees to comply with all other requirements of the City, County, State, and Federal Government and any other applicable entity, which may pertain to Special Events. I further agree to abide by these rules, and further certify that I, on behalf of the Event agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event, to the City of Detroit.

Signature of Applicant

Date

NOTE: Completion of this form does not constitute approval of your event. Pending review by the Special Events Management Team, you will be notified of any requirements, fees, and/or restrictions pertaining to your event.

HOLD HARMLESS AND INDEMNIFICATION

The Applicant agrees to indemnify and hold the City of Detroit (which includes its agencies, officers, elected officials, appointed officials and employees) harmless from and against injury, loss, damage or liability (or any claims in respect of the foregoing including claims for personal injury and death, damage to property, and reasonable outside attorney's fees) arising from activities associated with this permit, except to the extent attributable to the gross negligence or intentional act or omission of the City.

Applicant affirms that Applicant has read and understands the Hold Harmless and Indemnification provision and agrees to the terms expressed therein.

(Please Print)

Event Name: ______Event Date: _____

Event Organizer: ______

Applicant Signature: _______Date: ______



LAW DEPARTMENT



Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 500 Detroit, Michigan 48226-3437 Phone 313-224-4550 Fax 313-224-5505 www.detroitmi.gov

Date:

March 5, 2020

To:

Honorable City Council

From:

Law Department

Re:

Vehicle Immobilization as a Penalty

The Law Department has submitted a privileged and confidential memorandum, dated March 3, 2020, regarding the above-referenced matter.



LAW DEPARTMENT



Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 500 Detroit, Michigan 48226-3437 Phone 313-224-4550 Fax 313-224-5505 www.detroitmi.gov

March 6, 2020

Detroit City Council 1340 Coleman A. Young Municipal Center Detroit, Michigan 48226

Re: Amendment To Chapter 18, Fire Prevention and Protection, Article I, Detroit Fire Prevention and Protection Code; by adding Division 11, Rapid entry system requirement, and including Sections 18-1-211 through 18-1-217.

Honorable City Council:

The Law Department has prepared an ordinance proposed by Council President Pro Tempore Mary Sheffield, which addresses Rapid Entry Systems in the City of Detroit. This local law will be amending Chapter 18 of the 2019 Detroit City Code, *Fire Prevention and Protection*; Article I, *Detroit Fire Prevention and Protection Code*; by adding Division 11, *Rapid entry system requirement*, to include Sections 18-1-211 through 18-1-217. The purpose of the ordinance is to require certain structures within the City to install and maintain a rapid entry system. A rapid entry system will allow emergency personnel immediate access into a secured premises during an emergency. Such rapid entry is an efficient means of access that may minimize potential damage to the structure and prevent loss of life, ultimately promoting the safety and general well-being of Detroit residents and business owners. A copy of the ordinance, which has been approved as to form, is attached for your consideration.

I look forward to discussing this important legislation with this Honorable Body.

Respectfully Submitted,

Mary Parisien

Assistant Corporation Counsel City of Detroit Law Department

many Parisier

Municipal Section

SUMMARY

AN ORDINANCE to amend Chapter 18 of the 2019 Detroit City Code, Fire Prevention and Protection; Article I, Detroit Fire Prevention and Protection Code; by adding Division 11, Rapid entry system requirement; to include Section 18-1-211, Definitions; Section 18-1-212, Enforcement and penalty; Section 18-1-213, Rapid entry system required; Section 18-1-214, Assessment required; Section 18-1-215, Inspection following installation; Section 18-1-216, Contents of the rapid entry system device; and Section 18-1-217, Annual inspection; to ensure the Detroit Fire Department has efficient access onto the premises during emergency situations.

1	BY COUNCIL MEMBER
2	AN ORDINANCE to amend Chapter 18 of the 2019 Detroit City Code, Fire Prevention
3	and Protection; Article I, Detroit Fire Prevention and Protection Code; by adding Division 11,
4	Rapid entry system requirement; to include Section 18-1-211, Definitions; Section 18-1-212,
5	Enforcement and penalty; Section 18-1-213, Rapid entry system required; Section 18-1-214,
6	Assessment required; Section 18-1-215, Inspection following installation; Section 18-1-216,
7	Contents of the rapid entry system device; and Section 18-1-217, Annual inspection; to ensure the
8	Detroit Fire Department has efficient access onto the premises during emergency situations.
9	IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:
10	Section 1. That Chapter 18 of the 2019 Detroit City Code, Fire Prevention and Protection;
11	Article I, Detroit Fire Prevention and Protection Code; be amended by adding Division 11, Rapid
12	Entry System Requirement, to include Section 18-1-211 through Section 18-1-217, to read as
13	follows:
14	CHAPTER 18. FIRE PREVENTION AND PROTECTION
15	ARTICLE I. DETROIT FIRE PREVENTION AND PROTECTION CODE
16	DIVISION 11. RAPID ENTRY SYSTEM REQUIREMENT
17	Sec. 18-1-211. Definitions.
18	For the purposes of this division, the following words and phrases shall have the meanings
19	respectively ascribed to them by this section:
20	Building means a structure, either temporary or permanent, having a roof and enclosing
21	walls on all sides and used or built for the shelter or enclosure of persons, animals, or property of
22	any kind.
23	Department means the Detroit Fire Department.
24	Emergency personnel means the Detroit Fire Department.
	1

1	High rise means a building with an occupied floor located more than 55 feet above the
2	lowest level of the Department's vehicle access.
3	Key label means a tag that is attached to each key, and identifies the room that the key
4	accesses or the function of the key.
5	Master key means a universal key that is carried on all fire apparatus, and enables fire crews
6	to access any rapid entry system within the City.
7	Multi-family dwelling means a structure, located on a single lot, containing three or more
8	dwelling units, each of which is designed for or occupied by one family only, with separate
9	housekeeping and cooking facilities for each.
10	Owner means any person, agent, operator, firm or corporation that has a legal or equitable
11	interest in the building, premises, or structure; or is recorded in the official records of the state, the
12	County, or the City as holding title to the building, premises or structure, or otherwise has the legal
13	responsibility for the control and maintenance of the building, premises or structure, including the
14	conservator or guardian of the estate of any such person, the executor or administrator of the estate
15	of such person where ordered to take possession of a building, premises, or structure by a court,
16	or the taxpayer of record.
17	Rapid entry system (RES) means a system that is approved by, and with the consultation
18	of, the Fire Marshal, used for securely storing access devices for the premises, and may contain
19	other important information concerning the building. An RES may encompass one or more of the
20	following devices:
21	(1) Metal Box;
22	(2) <u>Gate Switch:</u>
23	(3) Padlock;

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24

(4) Vault; and

1	(5)	Cabinet.
2	Sen	ior living community means a residential community or housing complex designed for
3	adults age 5	5 and older.
4	Sec. 18-1-21	12. Enforcement and penalty.
5	(a)	The Department and its representative officers or agents are authorized to enforce
6	the provision	ns of this division.
7	(b)	It shall be unlawful for any person to violate any provision of this division, or to
8	aid and abet	another to violate such provision.
9	(c)	Any person who violates this division, or aids and abets another to violate such
10	provision, m	ay be issued a misdemeanor violation for each day that the violation continues.
11	<u>(d)</u>	Any person who is found guilty of violating any provision of this division, or aids
12	and abets and	other to violate such provision, shall be convicted of a misdemeanor for each violation
13	that is issued	and, in the discretion of the court, may be fined up to \$500.00 and sentenced up to
14	90 days in jai	il, or both, for each violation that is issued.
15	Sec. 18-1-21.	3. Rapid Entry System required.
16	The fe	following buildings shall be equipped with, and shall be responsible for installing an
17	RES:	
18	<u>(1)</u>	Senior living communities;
19	<u>(2)</u>	Schools, whether public or private;
20	<u>(3)</u>	Multi-family dwellings that have restricted access through locked doors
21		or a gate;
22	<u>(4)</u>	High-rise buildings;
23	<u>(5)</u>	Sites and facilities secured by manual or automatic gates, or barriers that deny the
24		Department access to the facility; and

1	(6) Commercial buildings, subject to the Fire Marshal's discretion.
2	Sec. 18-1-214. Assessment required.
3	(a) Prior to the installation of an RES on any premises, the owner shall contact the
4	Department to schedule a mandatory assessment and pay the required fee.
5	(b) Upon payment of the fee, the Fire Marshal shall visit the location and perform the
6	following actions:
7	(1) Inspect the premises;
8	(2) Collect documentation as determined by the Department; and
9	(3) Provide the owner with specific directions pertaining to the following:
10	 Optional RES devices and models;
11	b. Placement of the RES;
12	c. Installation of the RES;
13	d. Necessary signage; and
14	e. Instructions to the owner for an inspection by the Department once the RES
15	is installed.
16	Sec. 18-1-215. Inspection following installation.
17	(a) Following the installation of the RES, the owner of the premises shall contact the
18	Department, to request an inspection of the installation.
19	(b) If the Fire Marshal determines that the RES is adequately installed, the Fire Marshal
20	shall use the master key to lock the required items in the RES.
21	(c) If the Fire Marshal determines that the RES is not adequately installed, the Fire
22	Marshal shall not lock the required items in the RES and shall provide the owner with further
23	instruction regarding installation.

1	Sec. 18-1-210.	Contents of the rapid entry system device.
2	<u>(a)</u>	The owner of the premises shall, at all times, be required to keep keys and
3	information in t	he RES that will allow the Department access to the structure. An RES shall contain
4	the following:	
5	<u>(1)</u>	<u>Keys.</u>
6	<u>a</u>	Every key placed in the RES shall have a clear, sturdy label attached to it
7		that identifies what it accesses.
8	<u>b</u>	All keys shall be placed on a key ring.
9	<u>c</u>	The keys stored in the RES shall provide the Department access to the
10		<u>following:</u>
11		(i.) Locked points of ingress or egress;
12		(ii.) Main entry;
13		(iii.) Fire control room;
14		(iv.) Card access keys;
15		(v.) Mechanical room;
16		(vi.) Electrical room;
17		(vii.) Fire alarm control panel and manual pull stations;
18		(viii.) Keys to the sprinkler riser and backflow prevention devices, as
19		applicable;
20		(ix.) Elevator control room;
21		(x.) Any fenced or secured areas; and
22		(xi.) Other rooms as specified in the assessment with the Department, or
23		as required during a fire inspection.

1	(2) Documents.
2	a. A list of the keys placed in the RES.
3	b. Floor plans of the rooms within the building.
4	c. A card listing all the emergency contact information for the building
5	including names and telephone numbers.
6	(b) The owner shall contact the Department within 24 hours after any changes to the
7	building's locks, keys, or documents are made.
8	Sec. 18-1-217. Annual Inspection.
9	The Fire Marshal, his or her designee, or any authorized officer, agent, employee,
10	representative of the Fire Department who presents credentials may inspect the property annuall
11	to ascertain compliance with this division for the maintenance of public health, safety, and welfar
12	Secs. 18-1-218-18-1-230. Reserved.

Section 2. This ordinance is hereby declared necessary to preserve the public peace, health,

safety, and welfare of the People of the City of Detroit.

Section 3. All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

Section 4. The division added by this ordinance has been enacted as comprehensive local

legislation. It is intended to be the sole and exclusive law regarding its subject matter, subject to

provisions of state law.

Section 5. In the event this ordinance is passed by two-thirds (2/3) majority of City Council

Members serving, it shall be given immediate effect and become effective upon publication in

accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed

by less than a two-thirds (2/3) majority of City Council Members serving, it shall become effective

on the thirtieth (30) day after enactment, or on the first business day thereafter, in accordance with

Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

Housence J. Farcia

Lawrence T. García

Corporation Counsel

7 A20-00068 03/4/2020



Coleman A Young Municipal Center Detroit, MI 48226

(22)

Phone: 313-224-3901 Fax: 313-224-1464 www.detroitmi.gov

March 6, 2020

Honorable City Council:

RE: Petition No. 1080: Detroit Sports Bar and Grill, 1570 Woodward, requests permission to provide Outdoor Café Service. This service will be seasonal, and will convene Opening Day through November 15th, yearly with yearly administrative review, from the date of your Honorable Body's approval.

The Department of Public Works (DPW) who has jurisdiction over temporary encroachment in the public right-of-way, for Outdoor Café use, has approved this request contingent upon the petitioner's compliance with applicable City ordinance related to outdoor café activities and the remittance of the annual use-permit fee to the DPW.

The Detroit Health Department (DHD) has approved this petition, subject to the petitioner's strict adherence to the 199 Food Code, Food Law of 2000 and City Ordinance, Chapter 21. No outdoor grilling is permitted without approval from the Health Department's Food Safety Division.

Approval from the Detroit Police Liquor License Bureau is contingent upon the final action given by the City Council towards the above-referenced petition. Prior approval from the Central District Precinct does not cover serving liquor in outdoor café area until the Detroit Police Liquor License Bureau has given approval.

The Department of Public Works/ Traffic Engineering Division (DPW/TED) has approved this request contingent upon the petitioner's compliance with provided DPW/TED instructions.

The Legislative Policy Division has reviewed the petitioner's request and issued their approval with no objections.

It is the recommendation of DPW that the petitioner's request be granted subject to the terms and conditions provided in the attached Resolution and that this service will convene Opening Day through November 15th yearly with yearly administrative review from the date of your Honorable Body's approval.

Respectfully submitted,

Chisara Brown, City Planner, Grants

CC: Caitlin Malloy Marcon, Deputy Director Complete Streets



Coleman A Young Municipal Center Detroit, MI 48226

Phone: 313-224-3901 Fax: 313-224-1464 www.detroitmi.gov

RESOLVED, That the Department of Public Works is hereby authorized and directed to issue a Use-permit to Detroit Sports Bar and Grill, Detroit "permittee", whose address is at 1570 Woodward, Detroit, MI 48226, to install and maintain an outdoor café, which will convene Opening Day through November 15th, yearly with yearly administrative review from the date of your Honorable Body's approval, contingent upon licensee of such premises obtaining approval of the Michigan Liquor Control Commission, if necessary, and compliance with applicable City Ordinance in connection with outdoor café activities, prior to the issuance of said use permit; and

PROVIDED, That the café meets the regulations set by the "Outdoor Café Guidelines" as adapted by the City Council and guided by Chapter 43 Article 8, Sec. 43-8-21, 43-8-23 of the City Code; and

PROVIDED, That the petitioner obtains all necessary licenses and permits needed to create an outdoor café in the City of Detroit annually and;

PROVIDED, That said activities are conducted under the rules and regulations of the Department of Transportation, Department of Public Works and the supervision of the Police Department; and

PROVIDED, That the sale of food and soft drinks is held under the direction and inspection of the Health Department and;

PROVIDED, That the "permittee" remit the required annual fees to DPW/CED for issuance of a usepermit and confirm license of the establishment in compliance with the City Code; and

PROVIDED, That the "permittee", prior to obtaining said permit, file an agreement in a form approved by the Law Department, saving and protecting the City of Detroit harmless from any or all claims, damages or expenses that may arise by reason of the issuance of said permit and the faithful performance by the "permittee" of the terms thereof; and in addition, to pay all claims, damages or expenses that may arise out of the maintenance of said encroachments; and

PROVIDED, That the filing of said indemnity agreement for this current year shall be constructed as acceptance of this Resolution by the "permittee"; and

PROVIDED, That the permit is revocable at the will, whim and caprice of the City Council; and herby expressly waives any right to claim damages or compensation for removal of encroachment, and further, that "permittee" acquires no implied or other privileges hereunder not expressly stated herein; and

PROVIDED, That no other rights in the public streets, alley or other public spaces shall be considered waived by this permission which is granted expressly on the condition that said encroachment shall be removed at the expense of the "permittee" at any time when so directed by City Council, and that the public property so affected shall be restored to a condition satisfactory to the DPW by said "permittee" at its expense; and

Coleman A Young Municipal Center Detroit, MI 48226

Phone: 313-224-3901 Fax: 313-224-1464

www.detroitmi.gov

PROVIDED, That the permit shall not be assigned or transferred without a written approval of the City Council;

PROVIDED, That the designated outdoor seating area shall be properly identified through the use of clear delineation in order to regulate and control the serving of liquor within the perimeter of the café; and

PROVIDED, That the outline and location of the outdoor café is not to be different from the site plan approved by the DPW; and

PROVIDED, That if any tent, canopy or other enclosure is to be utilized on the subject site, the applicant shall secure prior approval from Building, Safety Engineering & Environmental Department and the Department of Public Works; and

PROVIDED, That all physical barriers and fixtures shall be removed from the public right-of-way during the months of non-operation and placed in storage.

Adopted as follows:

Yeas-

Nays-

City of Detroit OFFICE OF THE CITY CLERK

Janice M. Winfrey
City Clerk

Andre P. Gilbert II
Deputy City Clerk

DEPARTMENTAL REFERENCE COMMUNICATION

Tuesday, September 10, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

PLANNING AND DEVELOPMENT DEPARTMENT DPW - CITY ENGINEERING DIVISION

Witherell Entertainment, request a seasonal outdoor café permit for Detroit Sports Bar and Grill at 1570 Woodward Ave. Detroit, MI 48226.

HOUSING & REVITALIZATION DEPARTMENT

2 Woodward Avenue, Suite 908, Detroit, MI 48226 (313) 224-6380



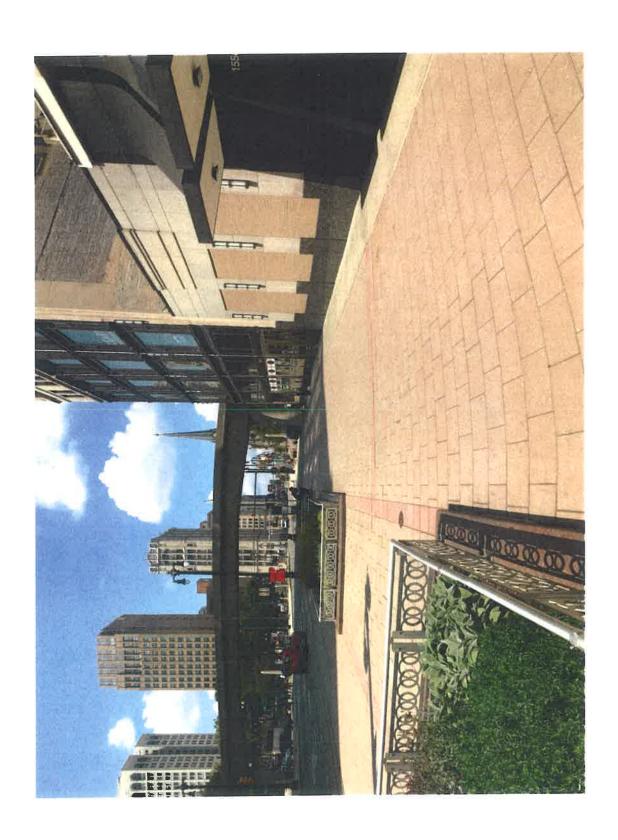


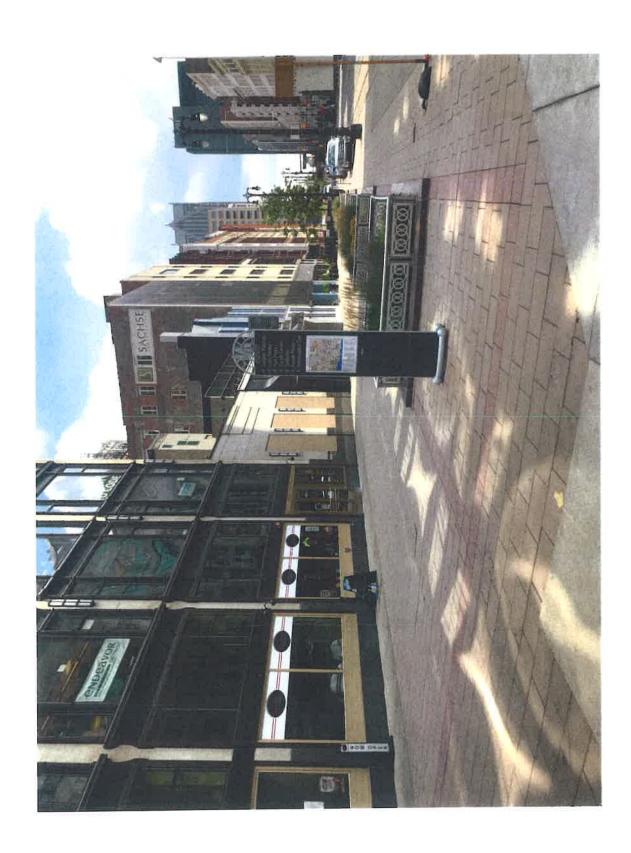
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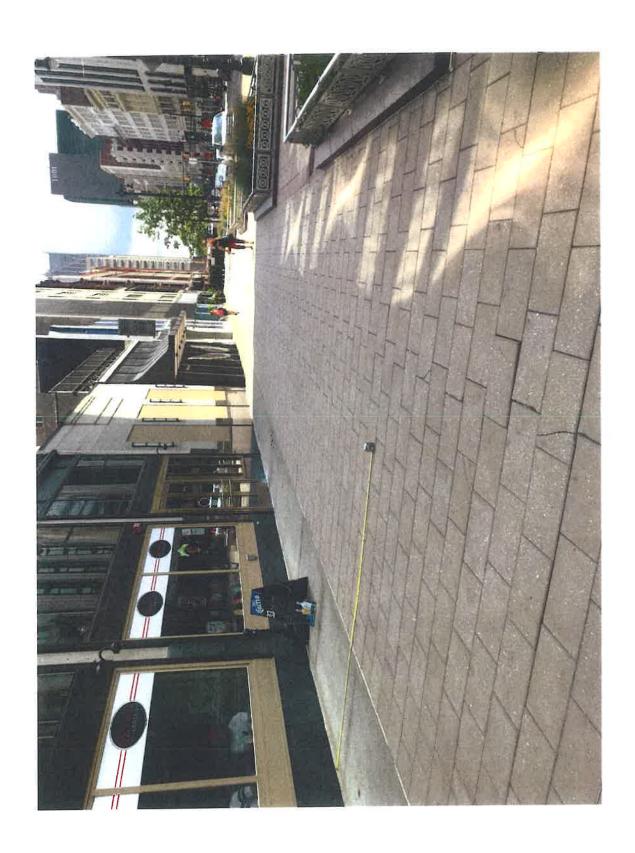
APPLICATION FOR SEASONAL OUTDOOR CAFÉ PERMIT:			
PETITIONER'S INFORMATION: (PETITIONER'S NAME) (PETITIONER'S ADDRESS)	313 310-2193 (TELEPHONE NUMBER) Odroit (CITY)	Johnhaheisse (EMAIL ADDRESS) (STATE)	48226 (ZIP)
OWNER'S INFORMATION: (OWNER'S NAME) 1570 (Dodward (OWNER'S ADDRESS)	(TELEPHONE NUMBER) Octroit (CITY)	(STATE)	99ms#00000 48226 (ZIP)
OUTDOOR CAFÉ INFORMATION: Detroit Sports Bar icafé NAME) 1570 Woodcard (CAFÉ' ADDRESS)	and Crist Destroit	(STATE)	48226 (ZIP)
TYPE OF OUTDOOR CAFÉ: SEASONAL (SUBMIT TO H&RD, SUITE 908) PERMANENT (SUBMIT TO DPW/CITY ENGINEERING, SUITE 642) ON YOUR OWN PROPERTY (SUBMIT TO BSEED, SUITE 401) WILL PROPOSED OUTDOOR CAFÉ BE: OPEN ENCLOSED FIXED AWNING			
DO YOU SERVE ALCOLHOL? YES NO DO O9/09/2019 OMNER'S SIGNATURE) O9/09/2019 (DATE)			
	[FOR DEPARTMENT USE ONL'	() DATE:	
DENIED BY:		DATE:	
COMMENTS:			

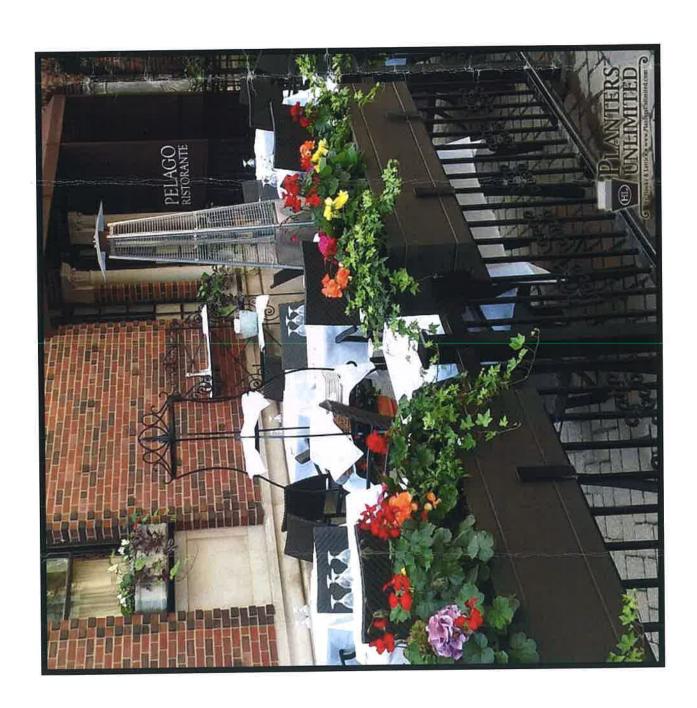
REQUIRED ATTACHMENTS TO BE SUBMITTED WITH APPLICATION (HARD COPY OR PDF):

- 11"x17" Site Plan of 1"=10' Scale, depicting dimensions of seating area and its setbacks from the street curb and any obstructions in the right-of-way, (i.e. parking meter, tree trunk and light pole). A Location Map with the north arrow of the subject site should be provided on the site plan.
- 2. 11"x17" Floor and Elevation Plans of 1/8" or 1/4"=1' Scale, showing layout of the tables and chairs, service corridor dimensions and location. In addition, show type and height of fencing including fastening details, and photos/images of the type of fencing/gate and street furniture that will be installed.
- 3. Provide Photos for the section of the right-of-way and building in question.

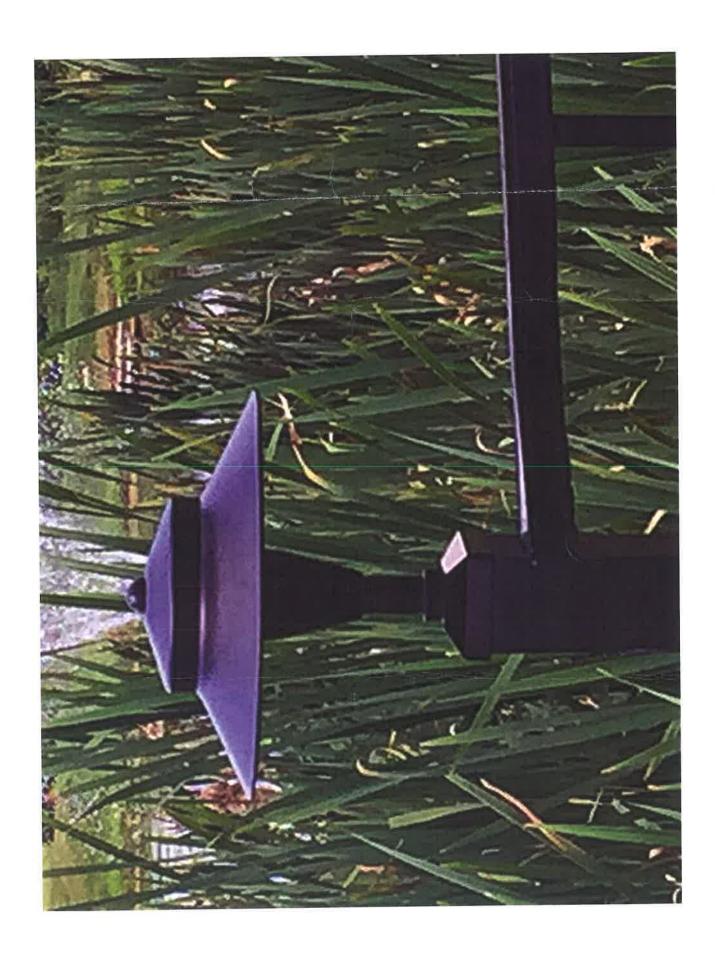














CITY COUNCIL



JAMES E. TATE, Jr. COUNCIL MEMBER

MEMORANDUM

TO:

Honorable Colleagues

FROM:

Councilman James E. Tate, Jr. 7.T.

DATE:

March 6, 2020

RE:

Prohibition of the Approval of Adult-Use Marihuana Establishments

On January 28, 2020, this Honorable Body adopted an ordinance to amend Chapter 20 of the 2019 Detroit City Code, *Health*; Article VI, *Medical Marihuana Facilities*, to temporarily prohibit the approval of adult-use marihuana establishments under the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, until March 31, 2020, to allow additional time for the development of a comprehensive social equity program that benefits Detroit residents in accordance with state law.

Since that time, my office has been deeply engaged in that effort with industry stakeholders, the Mayor's Office, the Law Department, the Legislative Policy Division, and other interested parties. Although we have made significant progress, there is still much more work that needs to be done and additional time is required. Therefore, I am requesting that this Honorable Body adopt the attached ordinance to extend the temporary opt-out period through July 31, 2020 to provide additional time to accomplish our legislative goals.

If you have any questions or concerns, please feel free to contact DeAndree Watson of my office at (313) 224-0278. Thank you in advance for your prompt attention to this matter.

ATTACHMENT

CC:

Louise Jones, City Clerk's Office Avery Peeples, Mayor's Office

SUMMARY

AN ORDINANCE to amend Chapter 20 of the 2019 Detroit City Code, *Health*; by amending Article VI, *Medical Marihuana Facilities*, to amend section 20-6-7 to prohibit marihuana establishments under the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, until July 31, 2020.

-L	DI COUNCIL MEMBER
2	AN ORDINANCE to amend Chapter 20 of the 2019 Detroit City Code, Health;
3	by amending Article VI, Medical Marihuana Facilities, to amend Section 20-6-7 to prohibit
4	marihuana establishments under the Michigan Regulation and Taxation of Marihuana Act, being
5	Initiated Law 1 of 2018, until July 31, 2020.
6	IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:
7	Section 1. Section 20-6-7, Chapter 20, Article VI of the 2019 Detroit City Code is amended as
8	follows:
9	ARTICLE VI MEDICAL MARIHUANA FACILITIES
10 11 12	DIVISION 1 GENERALLY
13	Sec. 20-6-7. Opt Out
14	(a) Pursuant to Sec. 6 (1) of the Michigan Regulation and Taxation of Marihuana Act, being
15	Initiated Law 1 of 2018, MCL 333.27956(1), marihuana establishments are prohibited until March
16	31, 2020 July 31, 2020.
17	Section 2. This ordinance is hereby declared necessary to preserve the public peace, health, safety
18	and welfare of the People of the City of Detroit.
19	Section 3. All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.
20	Section 4. In the event this ordinance is passed by two-thirds (2/3) majority of City Council
21	Members serving, it shall be given immediate effect and become effective upon publication in
22	accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed
23	by less than a two-thirds (2/3) majority of City Council Members serving, it shall become
24	effective on the thirtieth (30) day after enactment, or on the first business day thereafter, in

- accordance with Section 4-118 of the 2012 Detroit City Charter; if this ordinance specifies a
- 2 certain date to become effective, it shall become effective in accordance with the date specified
- 3 therein, subject to the publication requirement in Section 4-118 of the 2012 Detroit City Charter.
- 4 Approved as to form:

5

6 Jamenes S. Hare

7 Lawrence T García

8 Corporation Counsel

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New Businesso Agenda 3-10-20

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

Testimonial Resolution



Rev. Dr. Lorenzo Edwards, Sr.

"64 Years In the Service of our Lord"

- WHEREAS: Rev. Dr. Lorenzo Edwards, Sr. In 1960, under the ministry of Pastor James H. Porter, he moved into the current edifice of Holy Cross Missionary Baptist Church at 6220 Linwood, in Detroit. After serving as Deacon Chairman, he has served as Pastor since November of 1999. At the time of his appointment, he asked God to allow him to serve for twenty years as Pastor. God has been faithful, and he is now ready to step down into the next phase of his life; AND
- WHEREAS: Rev. Dr. Lorenzo Edwards, Sr. has been instrumental in the growth of Holy Cross by Opening the Church's Fellowship Hall, with upgrades and accomplishments, placed a Prayer Box in the church lobby, he grew the church by establishing New Ministries such as , "The Son's of the Cross" and The Women 's Ministry along with Youth Bible Study, Praise Dance, Puppet, Step, Back to School Committee, and instituted the yearly Senior Appreciation Luncheon; AND
- WHEREAS In June 2010, the Church Mortgage was paid in full; AND
- **WHEREAS: Rev. Dr. Lorenzo Edwards, Sr.** is a proud father, grandfather and great grandfather; **AND**
- WHEREAS: Rev. Dr. Lorenzo Edwards, Sr. often says, "Follow me as I follow Christ."
 Holy Cross Missionary Baptist Church has been blessed by the 64 years of service that Pastor Edwards provided in his many roles and capacities. Once a servant of God, always a servant of God. So stepping down will just allow him to continue to be a blessing to his family and church family as he sees fit. Pastor Edwards, Rest and Enjoy your new season of life; NOW, THEREFORE LET IT BE

RESOLVED: That on this 10th day of March 2020 that Council Member Roy McCalister Jr., and the entire Detroit City Council, join in celebrating the Retirement of Rev. Dr. Lorenzo Edwards, Sr. for his 64 years of service.

Mary Shy luce	ESIDENT DELO
CONCIL PRESIDENT AND THE CONCIL PRESIDENT AND	COUNCIL MEMBER
COUNCIL MEMBER Castanesa - Jopen Castanesa -	

25

RESOLUTION

In Memoriam

Sergeant John Ivor Mitchell

June 14, 1945 - March 1, 2020

WHEREAS:

Mr. John Ivor Mitchell was born on June 14, 1945 in Rendville, Ohio to Gilbert and Gertrude Mitchell. He was affectionately known to his family and friends as Johnny, Mitch, Big John, and Uncle Buck. John spent his formative years in Rendville, where his grandmother, Sophia Mitchell served as the first black woman appointed to mayor in the United States. He could be found in the hollows and hills of Rendville playing with his brothers and sisters. John could also be found at church, where he accepted the Lord as his savior at an early age. John was a graduate of Corning High School and continued his education at Central State University in Wilberforce, Ohio; AND

WHEREAS:

In 1965, John Ivor Mitchell enlisted in the U.S. Army and served his country for two years during the Vietnam War, where he was honorably discharged. After returning from the war and staying with his brother, Don in Gary, Indiana he moved to Detroit, Michigan. John worked at the Chrysler McGraw Glass plant for two years before deciding to pursue a life of public service as a Detroit Police Officer. He joined the force on March 2, 1970, where he advanced to the rank of Sergeant. During his time as a police officer, he enjoyed the time he was able to spend with some of his DPD brothers as a member of the Tug of War team. John retired from the police department on June 1, 1990 after 20 years of service. After retirement, he worked as a security officer for 10 years at Providence Hospital in Southfield, Michigan; AND

WHEREAS:

During Sergeant John Ivor Mitchell's time as a police officer, he met Bevelyn Terry and married her on August 16, 1975. Bevelyn was truly the love of his life and they did everything together, including trips to Belle Isle, playing cards, and taking road trips. To their union were born two daughters, Jessica and Sharon. John loved his daughters and was the epitome of a "girl dad"; AND

WHEREAS:

At any given time, you could find **John** doing some of his favorite things. He enjoyed barbequing (his homemade sauce was legendary), bowling, watching his westerns, World War II movies, and all things related to technology. He also enjoyed participating in activities with the international Free and Accepted Modern Masons and Order of the Eastern Star of which he was a member for 50 years and ascended to the level of 33rd degree. He loved music and Gladys Knight and Aretha Franklin were two of his favorite artists. He also enjoyed the holidays, with Christmas being his favorite. John loved sports and Tiger Woods and Serena Williams were some of the people he enjoyed. The Detroit Lions always brought him a sense of misery. :) In addition to these things, John was also a good neighbor. He served as the editor for the Oakman Boulevard Community Association newsletter for over 20 years and was a resident of the Strivers' Row block on Oakman Boulevard for over 42 years; AND

WHEREAS:

On March 1, 2020, **John** decided that he was ready to release all of the pain caused by his illnesses and transitioned from this side to the other side. Even during his illnesses, he never lost his positive outlook on life, quick wit, or caring nature. Although his desire to regain the use of his legs on this side was never realized, he is now able to run and jump in the presence of God; **AND**

WHEREAS:

John was preceded in death by his parents (Gilbert and Gertrude), siblings, Gilbert D. Mitchell, Jr. (Shirley) and Brenda Palmer. He leaves to cherish his memory: his loving and faithful wife, Bevelyn, daughters Jessica and Sharon, sisters, Janis Hull and Patricia Henderson, brother Richard (Christiane) Mitchell; and a host of nephews, nieces, cousins and friends; NOW, THEREFORE BE IT

RESOLVED:

On this date, March 7, 2020, Council Member Roy McCalister, Jr. (Former DPD Officer), Council Member James Tate (Former DPD Officer) and the entire Detroit City Council, hereby present this testimonial resolution in Memoriam, on behalf of the Citizens of the City of Detroit, to honor and Cherish the Memory of Sergeant John Ivor Mitchell.

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COUNCIL PRESIDENT PRO TEM COUN	CILMEMBER
COUNTY MEMBER COUNTY	CILIFEN BERTO A
COUNTY L MEMBER	CIL MEDIGER
Praguel Castanesa - Sopen C/o	me (lat)
COUNCIL MEMBER COUNCIL MEMBER March 7, 2020	CIL MEMBER

DATE